

BILL OF SUPPLY

Original



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State : Rajasthan

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : AARPA5218K

Invoice No.

24-25/6442

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 3c46112a096c25e12ef4851e4d842323d2cf107fae6a52651aeabc125
99f0520

ACK No 172415543162580

Date : 06/08/2024

Buyer

PRABHUDAYAL KRISHAN VIPUL KHATOD CHOMU

PRABHU NARAYAN BANWARI LAI

KHATODOCHOMU, JAIPUR, CHOMU

CHOMU

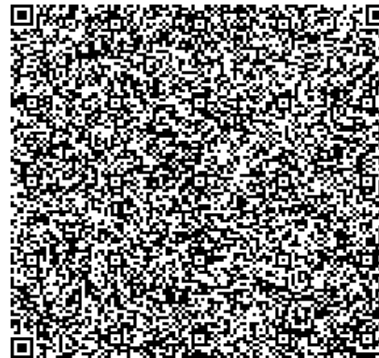
Pin : 303802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCIPK5047G1ZJ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,750.00	0.00	3,500.00
		Total	2	2	Total		3,500.00

Other Charges

COM MUDDAT 17.50
COM KANTA LOADI 11.60

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,529.00

Amount In Words Rupees Three Thousand Five Hundred Twenty Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011910	CGST 0.0%+SGST 0.0%	3,500.00	0.00	0.00

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory