

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.

24-25/6913

Dated

14/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 47 GA 7384

Delivery Station : JAIPUR

Broker

DALAL SHAILENDRA SHARMA

IRN No 409eac1a8be59267fe5a18cee5642b32e3e982e35acd5c7aea314567
4be4e7f0

ACK No 172415627178490

Date : 21/08/2024

Buyer

SHIVSHAKTI KIRANA & BANT BH.MUNDAYASAR

JAIPUR

Pin : 302012

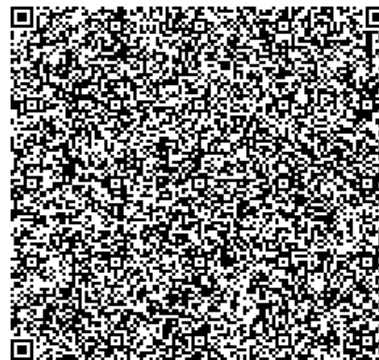
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXTPS9597B1ZE

PAN No. DXTPS9597B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	4.00	4.00	1,825.00	0.00	7,300.00
		Total	4	4	Total		7,300.00

Other Charges

COM MUDDAT COM KANTA LOAD I
36.50 23.20

Other Charges	60.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,360.00

Amount In Words Rupees Seven Thousand Three Hundred Sixty 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%	7,300.00	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