

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.

Dated

24-25/6401

06/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 4482

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

KHARWAL KIRANA STORE DAHARKABALAJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	2.00	2.00	1,550.00	0.00	3,100.00
2	NARIYAL 100 B	08011910	1.00	1.00	1,750.00	0.00	1,750.00
3	POHA TRISUL 30.0	190410	1.00	30.00	4,450.00	0.00	1,335.00
		Total	4	33	Total	6,185.00	

Other Charges

COM MUDDAT COM KANTA LOADI
30.93 22.00

Other Charges 53.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,238.00

Amount In Words Rupees Six Thousand Two Hundred Thirty Eight 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%	4,850.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,335.00	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