

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.

24-25/6142

Dated

31/07/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 89577c3ef5123c9bd8683606af58ab087ed17e137205c90090a4f428f
2fee2e6

ACK No 172415496702563

Date : 31/07/2024

Buyer

QUALITY MART JHOTWADA

JHOTWADA

Pin : 302012

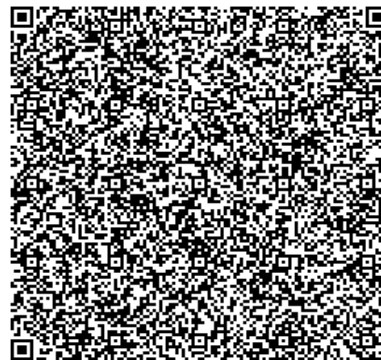
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIAPY6126B1ZD

PAN No. AIAPY6126B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	1.00	1.00	1,550.00	0.00	1,550.00
		Total	1	1	Total		1,550.00

Other Charges

COM MUDDAT 7.75
COM KANTA LOADI 5.80

Other Charges	14.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,564.00

Amount In Words Rupees One Thousand Five Hundred Sixty Four 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%	1,550.00	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