

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.

24-25/5826

Dated

23/07/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

BHATINDA TRADING CO.RAJ.MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAGPY2145Q1ZY

PAN No. AAGPY2145Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 120 B	08011910	5.00	5.00	1,711.00	0.00	8,555.00
		Total	5	5	Total	8,555.00	

Other Charges

COM MUDDAT COM KANTA LOADI
42.78 29.00

Other Charges 72.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,627.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty Seven 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%	8,555.00	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