

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.

24-25/9390

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD8379

Delivery Station : SAMBHAR

Broker DALAL DWARKAPRASAD LADHA

Buyer

ANIL KIRANA STORE SAMBHAR

SAMBHAR

Pin : 303604 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08APAPM4785P1Z5

PAN No. APAPM4785P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	15.00	15.00	1,800.00	0.00	27,000.00
		Total	15	15	Total	27,000.00	

Other Charges

COM MUDDAT 135.00
COM KANTA LOADI 87.00

Other Charges	222.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	27,222.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Twenty Two 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
08011920	CGST 0.0%+SGST 0.0%	27,000.00	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