

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.

24-25/6750

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 9666

Delivery Station : JAIPUR

Broker

DALAL RAVI TRADERS

IRN No fe78d2c12542e33b003f4ac0782eb0789573ae24afe8c8eed8b3ab85
d446edf5

ACK No 172415581892434

Date : 12/08/2024

Buyer

TRIVENI & CO.RAJ.MANDI

JAIPUR

Pin : 302016

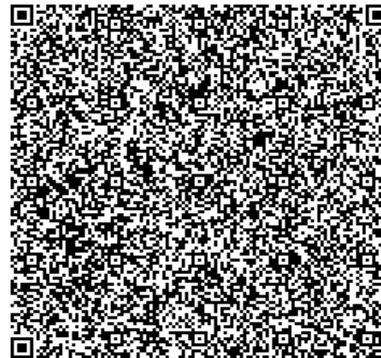
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPM9859P1ZV

PAN No. AJNPM9859P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	25.00	25.00	1,771.00	0.00	44,275.00
		Total	25	25	Total		44,275.00

Other Charges

COM MUDDAT COM KANTA LOADI
221.38 145.00

Other Charges	366.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	44,641.00

Amount In Words Rupees Forty Four Thousand Six Hundred Forty One 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%	44,275.00	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