

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

24-25/6524

08/08/2024

Pymt Mode: CREDIT

Transporter DEV GOLDEN TRANS.CO.

Vehicle No

Delivery Station : PRATAPGARH

Broker DALAL GOVIND BROKER

Buyer

PAWANLAL & SONS PRATAPGARH

PRATAPGARH

Pin : 301027 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AELPK1190C1ZP

PAN No. AELPK1190C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	10.00	10.00	1,525.00	0.00	15,250.00
		Total	10	10	Total	15,250.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
76.25 58.00 160.00

Other Charges 294.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 15,544.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty 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%	15,250.00	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