

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.

24-25/5185

Dated

08/07/2024

Pymt Mode: CREDIT

Transporter GANGOUR LOGISTIK TR.CO.

Vehicle No

Delivery Station : KOTA

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 037ccdffd0355b47586f7d02facc08e54078908b415c83963aaa4f5d37
9e2a25d

ACK No 172415354053415 Date : 08/07/2024

Buyer

PHALODI SUPER MARKET PVT.LTD.KOTA(NEW)

KOTA

Pin : 324005

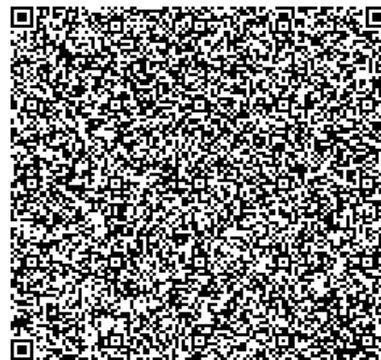
State : Rajasthan

Code : 08

Phone : 6375589580

GSTIN : 08AACCF2692Q1Z0

PAN No. AACCF2692Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	4.00	4.00	1,600.00	0.00	6,400.00
		Total	4	4	Total		6,400.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
32.00 23.20 56.00

Other Charges	111.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,511.00

Amount In Words Rupees Six Thousand Five Hundred Eleven 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%	6,400.00	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