

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.

24-25/6472

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No RJ 03 GA 2098

Delivery Station : PILANI

Broker DALAL MANOJ BROKER

Buyer

VINAY ENTERPRISES PILANI

PILANI

Pin : 333031 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|----------|------------|
| 1 | NARIYAL 120 B | 08011910 | 60.00 | 60.00 | 1,825.00 | 0.00 | 109,500.00 |
| | | Total | 60 | 60 | Total | | 109,500.00 |

Other Charges

COM MUDDAT COM KANTA LOAD I
547.50 348.00

Other Charges 896.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 110,396.00

Amount In Words Rupees One Lakh Ten Thousand Three Hundred Ninety Six 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% | 109,500.00 | 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