

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

24-25/5110

06/07/2024

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : NIWANA

Broker DALAL HARISHANKAR AGARWAL

Buyer

A.G.TRADING CO.NIWANA

Buyer Details :

GSTIN : 08BNEPK1126M1ZZ

PAN No. BNEPK1126M

NIVANA

Pin : 303804 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100B	08011910	2.00	2.00	1,600.00	0.00	3,200.00
		Total	2	2	Total		3,200.00

Other Charges

COM MUDDAT COM KANTA LOADI
16.00 11.60

Other Charges 28.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,228.00

Amount In Words Rupees Three Thousand Two Hundred Twenty Eight 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%	3,200.00	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