

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

24-25/6521

08/08/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL SHAILENDRA SHARMA

IRN No 42f7c3bd1debe475fe89edb11c2f578500c88f85e2c61072b59ee89d9
ecb7f82

ACK No 172415580262414

Date : 12/08/2024

Buyer

VIKASH TRADING CO. BHANKROTA

JAIPUR

Pin : 302026

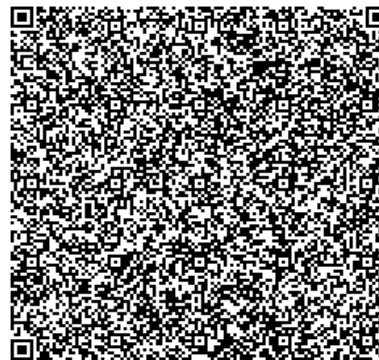
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALUPH9286Q1ZQ

PAN No. ALUPH9286Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	36.00	36.00	1,751.00	0.00	63,036.00
		Total	36	36	Total		63,036.00

Other Charges

COM MUDDAT COM KANTA LOADI
315.18 208.80

Other Charges	524.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	63,560.00

Amount In Words Rupees Sixty Three Thousand Five Hundred Sixty 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%	63,036.00	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