

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.

24-25/7077

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 2398

Delivery Station : MADHORAJPURA

Broker

DALAL GOVIND BROKER

IRN No f27fb47529135dc8d2ca7e61642c61f1ce90b318fdae685a89598ff5bd
8fbfdf

ACK No 172415627452019

Date : 21/08/2024

Buyer

ARIHANT TRADING CO.MADHORAJPURA

Village MadhorajpuraPhagi,

Madhorajpura

MADHORAJPURA

Pin : 303004

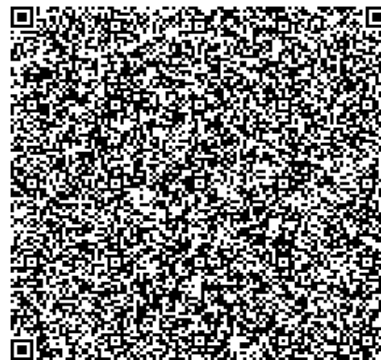
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATUPJ2175L1Z0

PAN No. ATUPJ2175L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	12.00	12.00	1,781.00	0.00	21,372.00
		Total	12	12	Total		21,372.00

Other Charges

COM MUDDAT COM KANTA LOAD I
106.86 69.60

Other Charges	176.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	21,548.00

Amount In Words Rupees Twenty One Thousand Five Hundred Forty 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%	21,372.00	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