BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 32ca73b1daa1ac4250370138a0f724886bd2082c5b5e9e2d0f29b436

537ccfce

ACK No 172415548006085 Date: 07/08/2024

Buyer

MAA BHAGWATI MASALA UDYOG BASSI

Plot No 1Bassi, Toonga Road

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAUPS8007E1Z9 PAN No. BAUPS8007E Invoice No. Dated 24-25/6467 07/08/2024

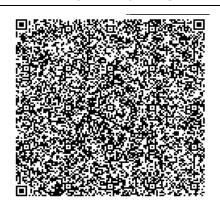
Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station: BASSI

Broker DALAL SHIKHARCHAND JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,750.00	0.00	3,500.00
		Total	2	2 Other Chai			3,500.00

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

17.50 11.60 32.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 3,561.00

Amount In Words Rupees Three Thousand Five Hundred Sixty One 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%	3,500.00	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