BILL OF SUPPLY



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

IRN No 7639cf4d3a40982b537ee5e1efd5e69e3f291ad46cffafcd809f975074

575581

ACK No 172415550564272 Date: 07/08/2024

Buyer

MAHESHCHAND SURESHCHAND AGARWAL CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA6161A1ZT PAN No. AAYPA6161A

Invoice No. Dated **24-25/6499 07/08/2024**

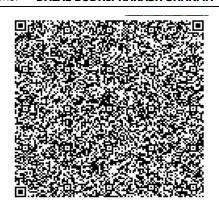
Pymt Mode: **CREDIT**

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station: CHOMU

Broker DALAL BUDHIPRAKASH SHARMA



		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	Total		3,500.00

Other Charges

COM MUDDAT COM KANTA LOADI

17.50 11.60

 Other Charges
 29.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,529.00

Amount In Words Rupees Three Thousand Five Hundred Twenty Nine 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.

- Goods once sold are not returnable.
 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