

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/6282

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter SIKANDARA GOLDAN TR.CO.

Vehicle No

Delivery Station : SIKANDRA

Broker

DALAL R.M.MADANJI

IRN No 6fc8e1e2b94e45cf4943471918fbbfcb8a24085a380b5ec45b5fcf287e  
b8ec85

ACK No 172415523783561

Date : 03/08/2024

Buyer

NISHA TRADING COMPANY SIKANDARA

-SIKANDRA, BANDIKUI ROAD

SIKANDRA

Pin : 303326

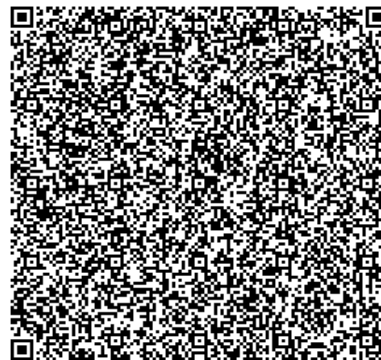
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

PAN No. AKXPG9399M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	11.00	11.00	1,531.00	0.00	16,841.00
		Total	11	11	Total		16,841.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
84.21 63.80 176.00

Other Charges	324.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,165.00

Amount In Words Rupees Seventeen Thousand One Hundred Sixty Five 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%	16,841.00	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 &amp; COMPANY

Authorised Signatory