

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.

24-25/6664

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 9629

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

LOKANDA BROTHERS BAGRU

LOKANDA BROTHERSDEHAMI KALAN,

BAGRU, NEAR SURYA RESORT, AJMER

ROAD

BAGRU

Pin : 303007 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABXPL7017N1ZT

PAN No. ABXPL7017N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	5.00	5.00	1,790.00	0.00	8,950.00
		Total	5	5	Total	8,950.00	

Other Charges

COM MUDDAT COM KANTA LOADI

44.75 29.00

Other Charges 74.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 9,024.00

Amount In Words Rupees Nine Thousand Twenty Four 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%	8,950.00	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