

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.

Dated

24-25/8720

24/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG0604

Delivery Station : JAIPUR

Broker DALAL GADHIYA BROKER

Buyer

SHRI ADINATH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFNPJ4250R1ZS

PAN No. AFNPJ4250R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	25.00	25.00	1,711.00	0.00	42,775.00
2	POHA TRISUL 60.0/2	190410	2.00	60.00	4,400.00	0.00	2,640.00
		Total	27	85	Total	45,415.00	

Other Charges

COM MUDDAT COM KANTA LOADI
227.08 154.20

Other Charges 381.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 45,796.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Ninety Six 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
08011920	CGST 0.0%+SGST 0.0%	42,775.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	2,640.00	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