

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.

24-25/6712

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GE 1931

Delivery Station : JAIPUR

Broker DALAL RAVI TRADERS

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	NARIYAL 100 B	08011910	40.00	40.00	1,771.00	0.00	70,840.00
		Total	40	40	Total		70,840.00

Other Charges

COM MUDDAT COM KANTA LOAD I
354.20 232.00

Other Charges	586.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	71,426.00

Amount In Words Rupees Seventy One Thousand Four Hundred Twenty 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
08011910	CGST 0.0%+SGST 0.0%	70,840.00	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