

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.

24-25/5166

Dated

08/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL SHAILENDRA SHARMA

IRN No 2524558ffae5a10f836e8f775907b4fa30224a56a7e488b45269be456
b0d08f2

ACK No 172415352403111

Date : 08/07/2024

Buyer

RAHUL TRADING CO.NIWARUROAD

JAIPUR

Pin : 302012

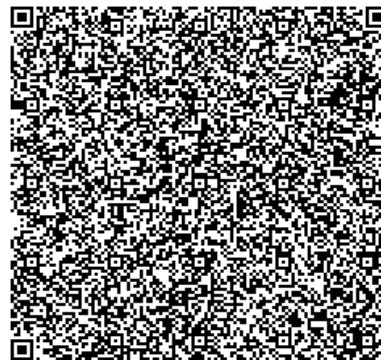
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGRPK4858E1ZX

PAN No. BGRPK4858E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	1.00	1.00	1,600.00	0.00	1,600.00
		Total	1	1	Total		1,600.00

Other Charges

COM KANTA LOADI

5.80

Other Charges 6.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,606.00

Amount In Words Rupees One Thousand Six Hundred 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%	1,600.00	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