

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.

24-25/5368

Dated

12/07/2024

Pymt Mode: CREDIT

Transporter AJAY SINGH(RJ14 GF 9808)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SAGARMAL PAWANKR. DAHARKABALAJI

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| 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 MUDDAT 8.00
COM KANTA LOAD I 5.80

| | |
|---------------|----------|
| Other Charges | 14.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 1,614.00 |

Amount In Words Rupees One Thousand Six Hundred Fourteen 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