BILL OF SUPPLY



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

IRN No 6dd7f532e328c377a36f22a8bec3ce4df74f984716b7fffb9a1a03951c

d6abe7

ACK No 172415437809188 Date: 22/07/2024

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMXPM6095L1ZX PAN No. AMXPM6095L

Invoice No. Dated 24-25/5752 22/07/2024

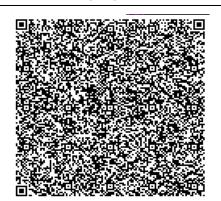
Pymt Mode: **CREDIT**

Transporter **GUMANJI(RJ23 G 4878)**

Vehicle No

Delivery Station: DANTA

Broker DALAL VISHNU LADHA



	·	* '		01.00			01.00
		Total	7				
2	NARIYAL 100 B AA MARKA	08011910	5.00	5.00	1,625.00	0.00	8,125.00
1	130.8,28.3	07032000	2.00	59.10	18,000.00	0.00	10,638.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

COM MUDDAT COM KANTA LOADI

40.63 40.60

 Other Charges
 81.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 18,844.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty 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
07032000	CGST 0.0%+SGST 0.0%	10,638.00	0.00	0.00
08011910	CGST 0.0%+SGST 0.0%	8,125.00	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