

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

24-25/6467

07/08/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

IRN No 32ca73b1daa1ac4250370138a0f724886bd2082c5b5e9e2d0f29b436
537ccfce

ACK No 172415548006085 Date : 07/08/2024

Buyer

MAA BHAGWATI MASALA UDYOG BASSI

Plot No 1Bassi, Toonga Road

BASSI

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAUPS8007E1Z9

PAN No. BAUPS8007E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,750.00	0.00	3,500.00
		Total	2	2	Total		3,500.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
17.50 11.60 32.00

Other Charges	61.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,561.00

Amount In Words Rupees Three Thousand Five Hundred Sixty One 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%	3,500.00	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