

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

24-25/6531

08/08/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker DALAL MANOJ BROKER

Buyer

RAHUL GENRAL STORE GUDHA

Buyer Details :

GSTIN : UnRegistered

GUDHA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B A.A MARKA	08011910	11.00	11.00	1,750.00	0.00	19,250.00
		Total	11	11	Total		19,250.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
96.25 63.80 176.00

Other Charges 336.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 19,586.00Amount In Words **Rupees Nineteen Thousand Five Hundred Eighty 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%	19,250.00	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