

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/5566

17/07/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

IRN No 227bb517addb3e40713cb2854f84f08bd05cfd7485ab865015e8f46fd  
6e8825f

ACK No 172415410209628 Date : 17/07/2024

Buyer

B.L.TAMBI KIRANA STORE BASSI

0, NEAR ANAJ MANDI Bassi, TUNGA  
ROAD

BASSI

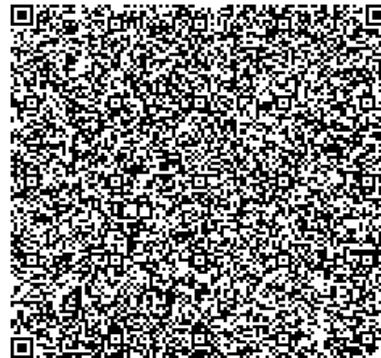
Pin : 303301 State : Rajasthan

Code : 08

Phone :

GSTIN : 08IKYPD1756A1ZY

PAN No. IKYPD1756A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,600.00	0.00	3,200.00
		Total	2	2	Total	3,200.00	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
16.00 11.60 28.00

Other Charges	56.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,256.00

Amount In Words Rupees Three Thousand Two Hundred Fifty 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%	3,200.00	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 &amp; COMPANY

Authorised Signatory