

## 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

24-25/6807

13/08/2024

Pymt Mode: CREDIT

Transporter SHYAMDHANI TR.CO.

Vehicle No

Delivery Station : DUDU

Broker DALAL DWARKAPRASAD LADHA

Buyer

BAKALIWAL BROTHERS DUDU

Buyer Details :

GSTIN : UnRegistered

DUDU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	11.00	11.00	1,800.00	0.00	19,800.00
		Total	11	11	Total	19,800.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
99.00              63.80              176.00

Other Charges 339.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 20,139.00

Amount In Words Rupees Twenty Thousand One Hundred Thirty Nine 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%	19,800.00	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