

## 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.

24-25/6419

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : MANDAWARI

Broker

DALAL LAXMI TRADING COMPANY

Buyer

GOPAL KIRANA STORE MANDAWARI

ONEAR SITARAM JI KA MANDIR, .

MANDAWARI

Pin : 303303 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BDKPG5792H1Z5

PAN No. BDKPG5792H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	1.00	1.00	1,750.00	0.00	1,750.00
		Total	1	1	Total		1,750.00

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
8.75 5.80 16.00

Other Charges	31.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,781.00

Amount In Words Rupees One Thousand Seven Hundred Eighty 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%	1,750.00	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