

## 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.

24-25/6761

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 0313

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

MADHUSUDAN KIRANA STORE CHOMU

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	10.00	10.00	1,800.00	0.00	18,000.00
		Total	10	10	Total	18,000.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
90.00 58.00

Other Charges	148.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,148.00

Amount In Words Rupees Eighteen Thousand One Hundred Forty Eight 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%	18,000.00	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