

## 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

24-25/5417

13/07/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL VISHNU LADHA

IRN No 09a827661c78aba39cb58535e2812090916b591431927adf45b39d4cef8512ef

ACK No 172415415167983

Date : 18/07/2024

Buyer

NAVKAR PHULERA

1Phulera, Nagar Palika Ke Samne

PHULERA

Pin : 303338

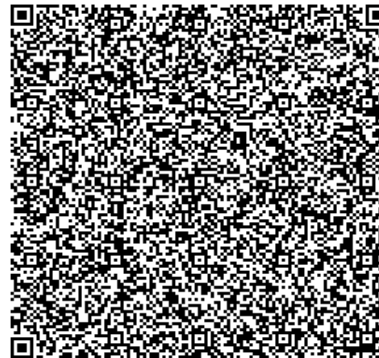
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPJ5371Q2Z7

PAN No. AGZPJ5371Q



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