

## 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.

24-25/5082

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ50GA0061

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

S.D.AGARWAL &amp; COMPANY JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	7.00	7.00	1,521.00	0.00	10,647.00
		Total	7	7	Total	10,647.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
53.24              40.60

Other Charges 94.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 10,741.00

Amount In Words Rupees Ten Thousand Seven Hundred Forty 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%	10,647.00	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