

## 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.

24-25/6885

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 4756

Delivery Station : CHOMU

Broker

DALAL RAVI TRADERS

IRN No 8b5f58fcd8fe2a53f8a07845358bf34d0e06dca687b4960e0408898a5  
95f3a5d

ACK No 172415590562261

Date : 13/08/2024

Buyer

SIDHI VINAYAK TRADERS CHOMU

CHOMU

Pin : 303702

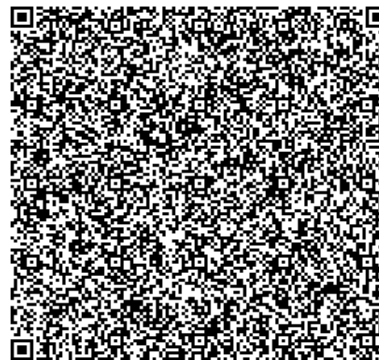
State : Rajasthan

Code : 08

Phone : 7976028157

GSTIN : 08GOQPB9061C1ZS

PAN No. GOQPB9061C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	70.00	70.00	1,751.00	0.00	122,570.00
		Total	70	70	Total		122,570.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
612.85 406.00

Other Charges 1,019.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 123,589.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Eighty 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%	122,570.00	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