

## 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.

24-25/6654

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 9666

Delivery Station : JAIPUR

Broker

DALAL RAVI TRADERS

IRN No 6e4e82eb68b8f6a8e87176ad16d1dd816041692481141b568d67312  
c9bf60663

ACK No 172415571666238

Date : 10/08/2024

Buyer

TRIVENI &amp; CO.RAJ.MANDI

JAIPUR

Pin : 302016

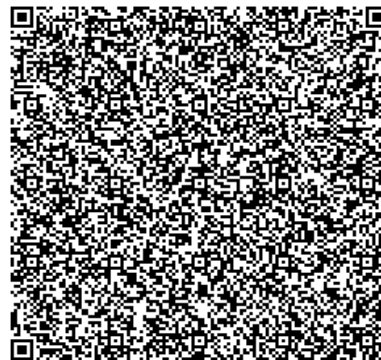
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPM9859P1ZV

PAN No. AJNPM9859P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	25.00	25.00	1,771.00	0.00	44,275.00
		Total	25	25	Total		44,275.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
221.38 145.00

Other Charges	366.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	44,641.00

Amount In Words Rupees Forty Four Thousand Six 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%	44,275.00	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