### **BILL OF SUPPLY**



## **GAJANAND DEVANAND & 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

IRN No 56e417dbb7ab9cc2a6070860696cacdb4dc4f46131fa940909106d1b

443475a8

ACK No 172415543070225 Date: 06/08/2024

Buyer

## JHALANI KIRANA STORE CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q

Invoice No. Dated **24-25/6438 06/08/2024** 

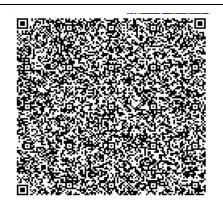
Pymt Mode: **CREDIT** 

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station: CHOMU

Broker DALAL SURESHJI JINDAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,750.00	0.00	3,500.00
		Total	2	2 Other Char			3,500.00

**Other Charges** 

COM MUDDAT COM KANTA LOADI

17.50 11.60

 Other Charges
 29.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,529.00

Amount In Words Rupees Three Thousand Five Hundred Twenty 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%	3,500.00	0.00	0.00

# Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
   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 & COMPANY

**Authorised Signatory**