

## 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.

24-25/6719

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : KHETADINAGAR

Broker

DALAL PANKAJ AGARWAL

IRN No d2766d8d68bac7b36d8326c1f59d21d4555e71c6de2e5a6408c365a  
227185734

ACK No 172415580972946

Date : 12/08/2024

Buyer

BHAGWATI TRADERS KHETADI

KHETADI

Pin : 333503

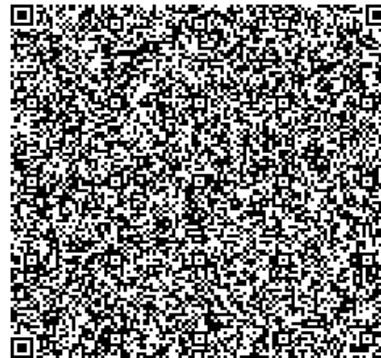
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVJPK9394F1Z0

PAN No. AVJPK9394F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 120 B	08011910	14.00	14.00	1,925.00	0.00	26,950.00
		Total	14	14	Total		26,950.00

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
134.75 81.20 224.00

Other Charges 440.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 27,390.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Ninety 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%	26,950.00	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