

## 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.

24-25/6529

Dated

08/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 0825

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

S.K.BROTHERS JAIPUR

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHFS0417M1ZZ

PAN No. ABHFS0417M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	10.00	10.00	1,541.00	0.00	15,410.00
2	NARIYAL 100 B	08011910	5.00	5.00	1,700.00	0.00	8,500.00
		Total	15	15	Total	23,910.00	

## Other Charges

COM MUDDAT COM KANTA LOADI  
119.55 87.00

Other Charges 207.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 24,117.00

Amount In Words Rupees Twenty Four Thousand One Hundred Seventeen 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%	23,910.00	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