
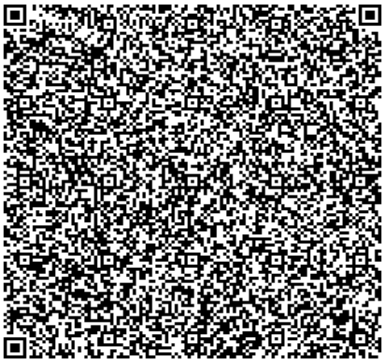


## BILL OF SUPPLY

Original

 <b>GAJANAND DEVANAND &amp; COMPANY</b> B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9829015135(sales) FSSAI LIC.No: 12220026001962 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARPA5218K1ZJ</b> Pan No : <b>AARPA5218K</b>		Invoice No. <b>24-25/5725</b> Dated <b>20/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>NANDLAL(RJ14 GR 6098)</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DALAL MUKESH BROTHERS</b>																													
IRN No <b>556133697f5ca4958129b3d048cf93294bcda539b4e32b794344c1950dbb2edd</b> ACK No <b>172415431356718</b> Date : <b>20/07/2024</b>																															
Buyer <b>SHRIRAM TRADING CO.JHOTWADA</b>  JAIPUR Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKPY2451K1Z5</b> PAN No. <b>AAKPY2451K</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>NARIYAL 80 B</td><td>08011910</td><td>2.00</td><td>2.00</td><td>1,525.00</td><td>0.00</td><td>3,050.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>2</b></td><td><b>2</b></td><td>Total</td><td colspan="2">3,050.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NARIYAL 80 B	08011910	2.00	2.00	1,525.00	0.00	3,050.00			Total	<b>2</b>	<b>2</b>	Total	3,050.00	
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Amount In Words <b>Rupees Three Thousand Seventy Seven Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08011910</td><td>CGST 0.0%+SGST 0.0%</td><td>3,050.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011910	CGST 0.0%+SGST 0.0%	3,050.00	0.00	0.00														
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<b>Terms :</b> 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.				<b>or GAJANAND DEVANAND &amp; COMPANY</b>  Authorised Signatory																											