

## 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.

Dated

24-25/6499

07/08/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

IRN No 7639cf4d3a40982b537ee5e1efd5e69e3f291ad46cffafcd809f975074  
575581

ACK No 172415550564272 Date : 07/08/2024

Buyer

MAHESHCHAND SURESHCHAND AGARWAL CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAYPA6161A1ZT PAN No. AAYPA6161A



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | NARIYAL<br>100 B     | 08011910 | 2.00 | 2.00   | 1,750.00 | 0.00     | 3,500.00 |
|      |                      | Total    | 2    | 2      | Total    | 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.
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