

## 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.

24-25/6658

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT CO.

Vehicle No

Delivery Station : BARAGAON

Broker

DALAL MANOJ BROKER

IRN No 39d9faa8567b7d98302eeb23aeadf4d06e456a37c9cdae5d48734829  
27b27ec4

ACK No 172415571756595

Date : 10/08/2024

Buyer

SHIVAM GENERAL STORE BARAGAON

BARGAON

Pin : 333021

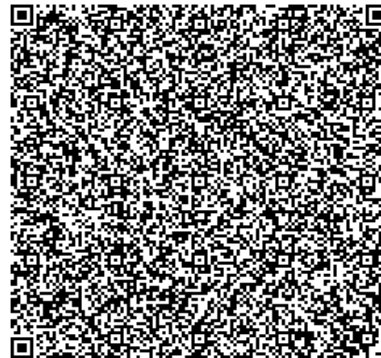
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	10.00	10.00	1,781.00	0.00	17,810.00
		Total	10	10	Total		17,810.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
89.05 58.00 160.00

Other Charges	307.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,117.00

Amount In Words Rupees Eighteen 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%	17,810.00	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