

## 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.

24-25/9628

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : ITAWA

Broker DALAL HARISHANKAR AGARWAL

Buyer

AGARWAL KIRANA STORE ITAWA

ITAWA

Pin : 303804 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

PAN No. CADPA3224K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	2.00	2.00	1,771.00	0.00	3,542.00
		Total	2	2	Total		3,542.00

## Other Charges

COM MUDDAT 17.71  
COM KANTA LOADI 11.60

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,571.00

Amount In Words Rupees Three Thousand Five Hundred Seventy One 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
08011920	CGST 0.0%+SGST 0.0%	3,542.00	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