

## 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.

24-25/6891

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : RAMPURA

Broker DALAL DWARKAPRASAD LADHA

Buyer

NAMAN JAKHOTIYA RAMPURA

Buyer Details :

GSTIN : UnRegistered

RAMPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	4.00	4.00	1,800.00	0.00	7,200.00
		Total	4	4	Total		7,200.00

## Other Charges

COM KANTA LOADI

23.20

Other Charges 23.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,223.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty Three 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%	7,200.00	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