

## 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

24-25/6498

07/08/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

IRN No 2eb3c788d39e1a2ec862d94482779566d9d9ea6cc9d1280d1baba9f  
5fcb36117

ACK No 172415550551232 Date : 07/08/2024

Buyer

PRADEEP KIRANA STORE CHOMU

CHOMU

Pin : 303702

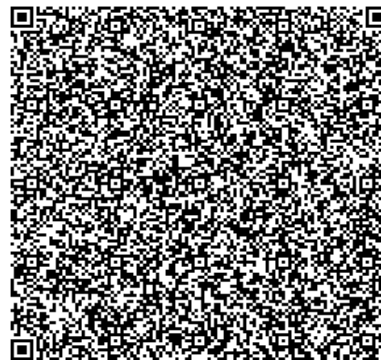
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA6160B1ZS

PAN No. AAYPA6160B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	15.00	15.00	1,745.00	0.00	26,175.00
		Total	15	15	Total		26,175.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
130.88 87.00

Other Charges	218.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>26,393.00</b>

Amount In Words Rupees Twenty Six Thousand Three Hundred Ninety 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%	26,175.00	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