

## 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.

24-25/6443

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 4e3524b3611f1c500de748fe53fbaada7a80001db8f26110530309638  
ef31dee

ACK No 172415543193641

Date : 06/08/2024

Buyer

DINESH TRADERS CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCEPG9017L1ZE

PAN No. BCEPG9017L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,750.00	0.00	3,500.00
2	POHA LOOSE 777 30.0,30.0	190410	2.00	60.00	3,900.00	0.00	2,340.00
		Total	4	62	Total	5,840.00	

## Other Charges

COM MUDDAT COM KANTA LOADI  
29.20 20.80

Other Charges	50.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	5,890.00

Amount In Words Rupees Five Thousand Eight Hundred Ninety 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
190410	CGST 0.0%+SGST 0.0%	2,340.00	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