

## 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

24-25/5950

25/07/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

BANWARILAL DEEPAKKUMAR CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,711.00	0.00	3,422.00
		Total	2	2	Total		3,422.00

## Other Charges

COM MUDDAT COM KANTA LOADI  
17.11 11.60

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,451.00

Amount In Words Rupees Three Thousand Four Hundred Fifty 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
08011910	CGST 0.0%+SGST 0.0%	3,422.00	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