

## 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

24-25/6732

12/08/2024

Pymt Mode: CREDIT

Transporter JAY BHAWANI TR.CO.

Vehicle No

Delivery Station : AJITGARH

Broker DALAL PANKAJ AGARWAL

Buyer

RAKESH GENRAL STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	7.00	7.00	1,775.00	0.00	12,425.00
		Total	7	7	Total		12,425.00

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
62.13              40.60              112.00

Other Charges 215.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,640.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty 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%	12,425.00	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