

## 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

24-25/8418

17/09/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SHARVANKUMAR VIPULKUMAR CHOMU

Buyer Details :

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829134636

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	5.00	5.00	1,675.00	0.00	8,375.00
		Total	5	5	Total	8,375.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
41.88              29.00

Other Charges	71.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>8,446.00</b>

Amount In Words Rupees Eight Thousand Four Hundred Forty Six 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
08011920	CGST 0.0%+SGST 0.0%	8,375.00	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