

## 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.

24-25/6611

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL MADANLAL SHARMA

Buyer

MAHESH TRADING CO.SANGANER

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BSQPA5025E2ZX

PAN No. BSQPA5025E

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | NARIYAL<br>80 B      | 08011910 | 38.00 | 38.00  | 1,580.00 | 0.00      | 60,040.00 |
|      |                      | Total    | 38    | 38     | Total    | 60,040.00 |           |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
300.20      220.40

|               |           |
|---------------|-----------|
| Other Charges | 521.00    |
| CGST TAX      | 0.00      |
| SGST TAX      | 0.00      |
| Net Amount    | 60,561.00 |

Amount In Words Rupees Sixty Thousand Five Hundred Sixty 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% | 60,040.00        | 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