

## 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.

24-25/6798

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GC 5406

Delivery Station : KHANDELA

Broker DALAL GUMANSINGHJI

Buyer

PANSARI TRADING CO.KHANDELA

KHANDELA

Pin : 332709

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 120 B	08011910	10.00	10.00	1,925.00	0.00	19,250.00
		Total	10	10	Total		19,250.00

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
96.25              58.00

Other Charges	154.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	19,404.00

Amount In Words Rupees Nineteen Thousand Four Hundred Four 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%	19,250.00	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