

## 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.

24-25/5603

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker

DALAL NARESH RAWAT

IRN No 0b574b560885a9e985ffb55133355549f301338d153b0b6d5b1066c4  
2cc5356c

ACK No 172415416892208

Date : 18/07/2024

Buyer

K.MART SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9828159728

GSTIN : 08AOC PK2423B3ZJ

PAN No. AOC PK2423B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	1.00	1.00	1,550.00	0.00	1,550.00
		Total	1	1	Total		1,550.00

## Other Charges

COM MUDDAT 7.75  
COM KANTA LOADI 5.80

Other Charges	14.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,564.00

Amount In Words Rupees One Thousand Five Hundred Sixty 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%	1,550.00	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