

## 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.

24-25/6643

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 6552

Delivery Station : JAIPUR

Broker

DALAL NAVEEN SARDA

IRN No 6429a6565a9ed12cf6fca9084770b6fcb712590766a16651b57325c5b  
df87a59

ACK No 172415571150126

Date : 10/08/2024

Buyer

BALAJI KIRANA STORE TODI

TODI

Pin : 302013

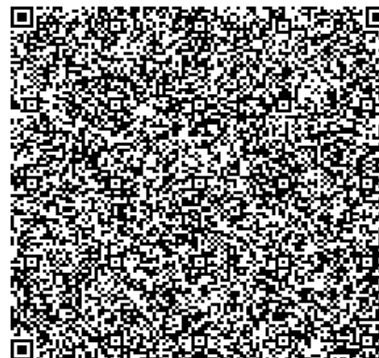
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFLPM7070N1ZP

PAN No. CFLPM7070N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B OM MARKA	08011910	30.00	30.00	1,280.00	0.00	38,400.00
		Total	30	30	Total		38,400.00

## Other Charges

COM MUDDAT 192.00  
COM KANTA LOADI 174.00

Other Charges	366.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	38,766.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Sixty 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
08011910	CGST 0.0%+SGST 0.0%	38,400.00	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