

## 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

24-25/6588

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GA 6455

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SHRIBALAJI KIRANA STORE MAIN M.CHOMU

Buyer Details :

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	50.00	50.00	1,771.00	0.00	88,550.00
2	NARIYAL 100 B	08011910	25.00	25.00	1,750.00	0.00	43,750.00
		Total	75	75	Total		132,300.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
661.50              435.00

Other Charges 1,097.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 133,397.00

Amount In Words Rupees One Lakh Thirty Three Thousand Three Hundred Ninety Seven 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%	132,300.00	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