

## 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.

24-25/5591

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 5004

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

IRN No 62da49c61ba30b0920a696b8e2ffa28aa8ce5eef84f7cd53261fc9b75  
1edfeba

ACK No 172415415377818

Date : 18/07/2024

Buyer

S.D.&amp; CO.CHOMU

CHOMU

Pin : 303802

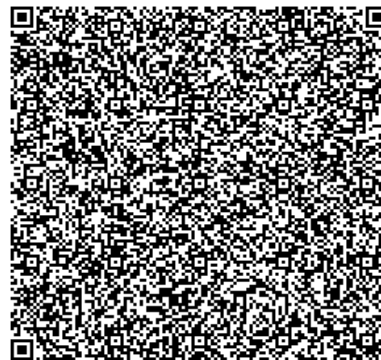
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQYPA9263B1ZL

PAN No. AQYPA9263B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	1.00	1.00	1,600.00	0.00	1,600.00
		Total	1	1	Total		1,600.00

## Other Charges

COM MUDDAT 8.00  
COM KANTA LOADI 5.80

Other Charges	14.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,614.00

Amount In Words Rupees One Thousand Six Hundred Fourteen 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%	1,600.00	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