

## 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.

24-25/6403

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL MANOJ BROKER

IRN No 2b9a656e0dc49a8549a032f511fb593e78391f4a68b03b409c688c6e1  
c89559d

ACK No 172415540776726

Date : 06/08/2024

Buyer

OMPRAKASH SURESHKUMAR JHUNJHUNU

JHUNJHUNU

Pin : 333001

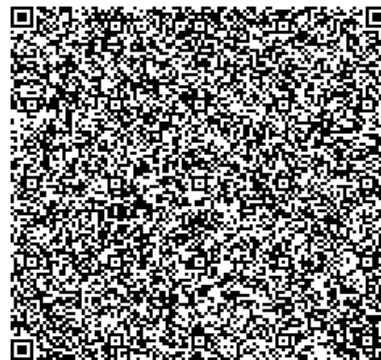
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPT8368F1ZU

PAN No. AARPT8368F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	10.00	10.00	1,740.00	0.00	17,400.00
		Total	10	10	Total		17,400.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
87.00 58.00 160.00

Other Charges 305.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,705.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Five 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%	17,400.00	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