

## 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.

24-25/6689

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No 6f85630902c6732fc8d8c1d308a835643a5bbc6ae5b0ba76ff2cffca3a  
ae77d2

ACK No 172415574177151

Date : 10/08/2024

Buyer

MURARILAL AGARWAL HIRAPURA

JAIPUR

Pin : 302021

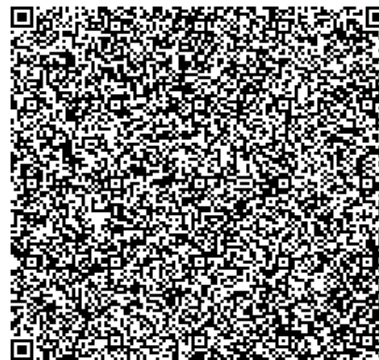
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBDPA5328J1ZT

PAN No. BBDPA5328J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	15.00	15.00	1,791.00	0.00	26,865.00
		Total	15	15	Total		26,865.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
134.33 87.00

Other Charges	221.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	27,086.00

Amount In Words Rupees Twenty Seven Thousand Eighty 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%	26,865.00	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