

## 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

24-25/8542

20/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 0371

Delivery Station : JAIPUR

Broker DALAL RAVI TRADERS

Buyer

SHRI ADINATH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFNPJ4250R1ZS

PAN No. AFNPJ4250R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	20.00	20.00	1,711.00	0.00	34,220.00
		Total	20	20	Total		34,220.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
171.10      116.00

Other Charges 287.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 34,507.00

Amount In Words Rupees Thirty Four Thousand Five Hundred 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
08011920	CGST 0.0%+SGST 0.0%	34,220.00	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