

## 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

24-25/10301

25/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN0174

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

GURJAR TRADING CO.BEGUS

...BAGRU,, BEGUS,

BAGRU

Pin : 303007 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHLPG2011K1ZK

PAN No. AHLPG2011K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	5.00	5.00	1,731.00	0.00	8,655.00
		Total	5	5	Total		8,655.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
43.28              29.00

Other Charges 72.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,727.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty 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%	8,655.00	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