

## 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.

24-25/6749

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter KEKADI ROADWAY

Vehicle No

Delivery Station : KEKDI

Broker

DALAL PAWAN KHANDELWAL

Buyer

JAIN KIRANA STORE KEKDI

Buyer Details :

GSTIN : UnRegistered

KEKDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B M.T. MARKA	08011910	2.00	2.00	1,800.00	0.00	3,600.00
		Total	2	2	Total	3,600.00	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
18.00 11.60 32.00

Other Charges 62.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,662.00

Amount In Words Rupees Three Thousand Six Hundred Sixty Two 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%	3,600.00	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