

## 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

24-25/6042

29/07/2024

Pymt Mode: CREDIT

Transporter KALU(RJ 14 GB 6435)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SURENDRA JAIN

Buyer

ROSHAN SALES JAGDAMBA NAGAR

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BCJPS4441R1ZR

PAN No. BCJPS4441R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	1.00	1.00	1,761.00	0.00	1,761.00
		Total	1	1	Total		1,761.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
8.81                5.80

Other Charges	15.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>1,776.00</b>

Amount In Words Rupees One Thousand Seven Hundred Seventy 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%	1,761.00	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