

## 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.

24-25/5404

Dated

13/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR DAUSA TR.CO.

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL PANKAJ AGARWAL

Buyer

MAHESH &amp; CO.BANDIKUI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	3.00	3.00	1,575.00	0.00	4,725.00
		Total	3	3	Total	4,725.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
23.63 17.40 42.00

Other Charges 83.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,808.00

Amount In Words Rupees Four Thousand Eight Hundred Eight 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%	4,725.00	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