

## 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

24-25/6266

03/08/2024

Pymt Mode: CREDIT

Transporter MAHESH(RJ 14 GL 8725)

Vehicle No

Delivery Station : BEGUS

Broker

DALAL SHAILENDRA SHARMA

IRN No 20cc146205edcfbb4096fe83868719fb32d0402761ed94eae3437e13  
c884b635

ACK No 172415522150535

Date : 03/08/2024

Buyer

KRISHNA TRADING CO.BEGUS

JAIPUR

Pin : 303007

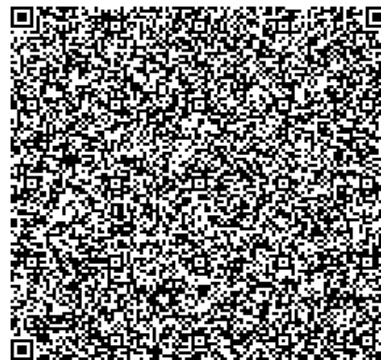
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPY7203H1Z0

PAN No. AEOPY7203H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,750.00	0.00	3,500.00
		Total	2	2	Total	3,500.00	

## Other Charges

COM MUDDAT 17.50  
COM KANTA LOADI 11.60

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,529.00

Amount In Words Rupees Three Thousand Five Hundred Twenty Nine 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%	3,500.00	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