

## 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.

24-25/9187

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA5060

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SHARVANKUMAR VIPULKUMAR CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829134636

Buyer Details :

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	8.00	8.00	1,800.00	0.00	14,400.00
		Total	8	8	Total		14,400.00

## Other Charges

COM MUDDAT 72.00  
COM KANTA LOAD I 46.40

Other Charges	118.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,518.00

Amount In Words Rupees Fourteen Thousand Five Hundred Eighteen 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%	14,400.00	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