

## 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.

24-25/14472

Dated

05/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA5004

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

Buyer

KIRANA KING RETAIL NETWORK P.L.DURGAPURA

CLASS OF PEARL406,K-48,K-49JAIPUR,

INCOME TAX COLONY,TONK ROAD

JAIPUR

Pin : 302018

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAHCK3012E1ZZ

PAN No. AAHCK3012E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR  1500.0/50	07133100	50.00	1,500.00	9,800.00	0.00	147,000.00
		Total	50	1,500	Total	147,000.00	

## Other Charges

COM KANTA LOAD

230.00

Other Charges 230.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 147,230.00

Amount In Words Rupees One Lakh Forty Seven Thousand Two Hundred Thirty 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
07133100	CGST 0.0%+SGST 0.0%	147,000.00	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