

## 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

24-25/14334

01/02/2025

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  600.0/20	07133100	20.00	600.00	9,900.00	0.00	59,400.00
		Total	20	600	Total		59,400.00

## Other Charges

COM MAJDOORI

92.00

Other Charges 92.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 59,492.00

Amount In Words Rupees Fifty Nine Thousand Four Hundred Ninety Two 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%	59,400.00	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