

## 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.

24-25/5790

Dated

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 4814

Delivery Station : JAIPUR

Broker

DALAL SHIKHARCHAND JAIN

IRN No f040b62e6e0fb48bee2b2e9b083405e9d3f0be8fefce39c6cff2ec4c48  
07b278

ACK No 172415439748775

Date : 22/07/2024

Buyer

PASTRO INDIA

Scheme Model TowanPlot No

B-25Jaipur, Agra Road

JAIPUR

Pin : 302017

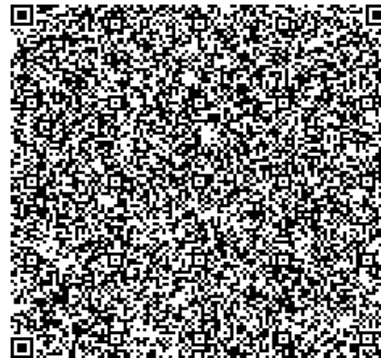
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HYYPK9317M2Z5

PAN No. HYYPK9317M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1530.0/51	190410	51.00	1,530.00	4,490.00	0.00	68,697.00
		Total	51	1,530	Total		68,697.00

## Other Charges

COM MUDDAT COM KANTA LOADI  
343.49 234.60

Other Charges	578.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	69,275.00

Amount In Words Rupees Sixty Nine Thousand Two Hundred Seventy Five 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
190410	CGST 0.0%+SGST 0.0%	68,697.00	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