

BILL OF SUPPLY

Original



GAJANAND DEVANAND & 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.

24-25/3775

Dated

06/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 4814

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

PASTRO INDIA

Scheme Model TowanPlot No

B-25Jaipur, Agra Road

JAIPUR

Pin : 302017 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08HYYPK9317M2Z5

PAN No. HYYPK9317M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 926.9/31,298.0/10	190410	41.00	1,224.90	4,541.00	0.00	55,622.71
		Total	41	1,224.900	Total	55,622.71	

Other Charges

COM MUDDAT COM KANTA LOAD I
278.11 188.60

Other Charges 466.29

CGST TAX 0.00

SGST TAX 0.00

Net Amount 56,089.00

Amount In Words Rupees Fifty Six Thousand Eighty 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
190410	CGST 0.0%+SGST 0.0%	55,622.71	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 & COMPANY

Authorised Signatory