

## 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

24-25/1482

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 4814

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

IRN No 91211b635a33349be706e0310fd8e8b9f28ea0165c11662aef495b12e  
9f2912c

ACK No 172414856258311 Date : 24/04/2024

Buyer

PASTRO INDIA

Scheme Model TowanPlot No

B-25Jaipur, Agra Road

JAIPUR

Pin : 302017

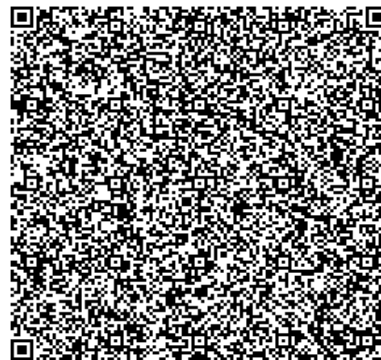
State : Rajasthan

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	4,291.00	0.00	65,652.30
		Total	51	1,530	Total		65,652.30

## Other Charges

COM MUDDAT COM KANTA LOAD I  
328.26 234.60

Other Charges 562.70

CGST TAX 0.00

SGST TAX 0.00

Net Amount 66,215.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Fifteen 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%	65,652.30	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