### **BILL OF SUPPLY**



## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 200fa9803c72a8283732820ab65e6981597d7f818fa5aea2de6d5e6e6

28f8cb3

ACK No 172415738722966 Date: 06/09/2024

Buyer

### **PASTRO INDIA**

Scheme Model TowanPlot No B-25Jaipur, Agra Road

**JAIPUR** Pin: **302017** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. HYYPK9317M 08HYYPK9317M2Z5

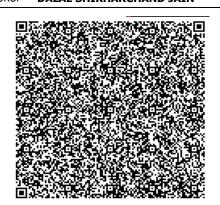
Invoice No. Dated 24-25/7893 06/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ1783 Delivery Station: JAIPUR

Broker **DALAL SHIKHARCHAND JAIN** 



LOOSE 900.0/30	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 30 900 Total 39 915 0	1	LOOSE	190410	30.00	900.00	4,435.00	0.00	39,915.00
			Total	30	900	Total		39,915.00

Other Charges

COM MUDDAT COM KANTA LOADI

199.58 138.00

0.00 CGST TAX 0.00 SGST TAX **Net Amount** 40,253.00

Amount In Words Rupees Forty Thousand Two Hundred Fifty Three 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%	39,915.00	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 & COMPANY

**Authorised Signatory**