

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.

24-25/7728

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 1771

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 1140.0/38	190410	38.00	1,140.00	4,435.00	0.00	50,559.00
		Total	38	1,140	Total	50,559.00	

Other Charges

COM MUDDAT COM KANTA LOADI
252.80 174.80

Other Charges 428.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 50,987.00

Amount In Words Rupees Fifty Thousand Nine Hundred Eighty Seven 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%	50,559.00	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