

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.

Dated

24-25/8424

18/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ1783

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 1230.0/41	190410	41.00	1,230.00	4,400.00	0.00	54,120.00
		Total	41	1,230	Total	54,120.00	

Other Charges

COM MUDDAT COM KANTA LOADI
270.60 188.60

Other Charges 459.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 54,579.00

Amount In Words Rupees Fifty Four Thousand Five Hundred Seventy 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%	54,120.00	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