## **BILL OF SUPPLY**



## **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

IRN No de6f8b792dfdaa99838a26da608ef57aa79320906f245361d8b7d29f8

338fd15

ACK No 172415502237447 Date: 31/07/2024

Buyer

**PASTRO INDIA** 

Scheme Model TowanPlot No B-25Jaipur, Agra Road

JAIPUR Pin : 302017 State : Rajasthan Code : 08

Phone:

GSTIN: 08HYYPK9317M2Z5 PAN No. HYYPK9317M

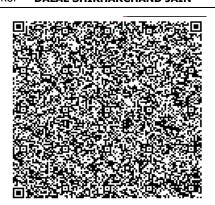
Invoice No. Dated 24-25/6193 31/07/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No RJ 14 GQ 4814
Delivery Station: JAIPUR

Broker DALAL SHIKHARCHAND JAIN



SNo.	Description Of Goods POHA	HSN Code 190410	Qty 31.00	Weight 930.00	Rate 4,465.00	GST Rate	Amount 41,524.50
1	TRISUL 930.0/31		02.00		4,103.00	0.00	11,327.30
		Total	31	930	Total		41,524.50

**Other Charges** 

COM MUDDAT COM KANTA LOADI

207.62 142.60

 Other Charges
 350.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 41,875.00

Amount In Words Rupees Forty One Thousand Eight Hundred Seventy Five 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%	41,524.50	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**