

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.

24-25/2172

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 4814

Delivery Station : JAIPUR

Broker

DALAL SHIKHARCHAND JAIN

IRN No 77e6a28364a6853d58dba81e31dfaf2ee5093d214079ba7aa4142237
2a61151b

ACK No 172414935518136

Date : 06/05/2024

Buyer

PASTRO INDIA

Scheme Model TowanPlot No

B-25Jaipur, Agra Road

JAIPUR

Pin : 302017

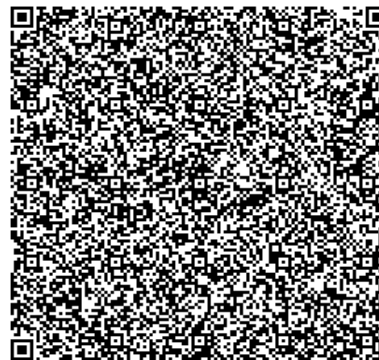
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HYYPK9317M2Z5

PAN No. HYYPK9317M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 930.0/31	190410	31.00	930.00	4,275.00	0.00	39,757.50
		Total	31	930	Total		39,757.50

Other Charges

COM MUDDAT COM KANTA LOADI
198.79 142.60

Other Charges 341.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 40,099.00

Amount In Words Rupees Forty Thousand Ninety 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%	39,757.50	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