

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

24-25/16526

24/03/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ02GC0822**

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	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 1230.0/41	190410	41.00	1,230.00	0.00	4,631.00	0.00	56,961.30
		Total	41	1,230		Total		56,961.30

Other Charges

COM MUDDAT COM KANTA LOADI
284.81 188.60

Other Charges 473.70

CGST TAX 0.00

SGST TAX 0.00

Net Amount 57,435.00

Amount In Words **Rupees Fifty Seven Thousand Four Hundred Thirty 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%	56,961.30	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