

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.

24-25/15912

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ4814

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 TRISHUL 1200.0/40	190410	40.00	1,200.00	0.00	4,541.00	0.00	54,492.00
		Total	40	1,200		Total		54,492.00

Other Charges

COM MUDDAT COM KANTA LOADI
272.46 184.00

Other Charges 456.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 54,948.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Forty Eight 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%	54,492.00	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