

BILL OF SUPPLY

Original

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State : Rajasthan

State Code : 08

FSSAI : 12219026001547

GSTIN : 08AABFG1539K1ZE

Pan No : AABFG1539K

Invoice No. 18

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No c20abd943278c2128ac8602395359c066af473b03f58c8681994179d7ac1bc4e

ACK No 172415808355056

Date :16/09/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

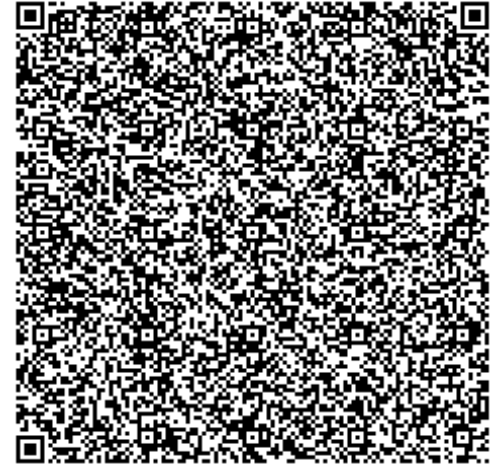
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : NONE

Eway Bill No. 741458937176

Broker

Ship To : UNIVERSAL INDUSTRIAL E 2115 2116 2117
RAMCHANDRAPURA SITAPURA JAIPUR
JAIPUR-302022
Rajasthan

Despatch From : E-531, SITAPURA INDUSTRIAL AREA
SITAPURA JAIPUR
JAIPUR-302022
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA 6330.0/211	07132000	211.00	6,330.00	8,000.00	0.00	506,400.00
		Total	211	6,330	Sub Total	506,400.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	506,400.00

Amount In Words Rupees Five Lakh Six Thousand Four Hundred Only.

Our Bankers :

KOTAK MAHENDRA BANK
SARDAR PATEL MARG C-SCHEME
JAIPUR (RAJ.)
ACCOUNT NO:. 4411339834
IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	506,400.00	0.00	0.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory