

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. 17

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 23d6b0e331f416de05e8adff55f73430d4a151397b20101b380d80115dd8518e

ACK No 172415806787075

Date :16/09/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

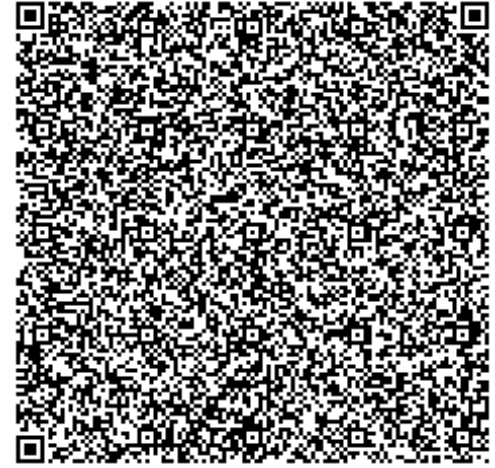
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GN0756

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA 30KGS 1230.0/41	07132000	41.00	1,230.00	8,000.00	0.00	98,400.00
		Total	41	1,230	Sub Total	98,400.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	98,400.00

Amount In Words Rupees Ninety Eight 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%	98,400.00	0.00	0.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory