

## 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. 20

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 RJ14GG3756

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA 2600.0/52	07132000	52.00	2,600.00	6,000.00	0.00	156,000.00
		Total	52	2,600	Sub Total	156,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	156,000.00

Amount In Words Rupees One Lakh Fifty Six Thousand 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%	156,000.00	0.00	0.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory