

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. 23

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 9b5066474f9373b00870f1e34f4bcd5cf932a9203b1c19f51f89c44610
91da3d

ACK No 172415816243260 Date :17/09/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

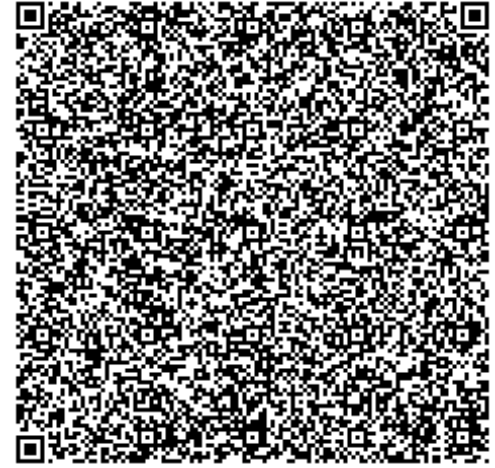
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : NONE

Eway Bill No. 791459251166

Broker

Ship To : UNIVERSAL INDUSTRIES E 2115 2116 2117
RAMCHANDRAPURA SITAPURA
JAIPUR-302022
RajasthanDespatch 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	07132000	250.00	7,500.00	8,000.00	0.00	600,000.00
	7500.0/250						
2	CHANNA	07132000	160.00	4,800.00	8,000.00	0.00	384,000.00
	4800.0/160						
3	CHANNA	07132000	160.00	4,800.00	8,000.00	0.00	384,000.00
	4800.0/160						
		Total	570	17,100	Sub Total		1,368,000.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,368,000.00

Amount In Words Rupees Thirteen Lakh Sixty Eight 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%	1,368,000.00	0.00	0.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory