

## 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. 22

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No d61c186224ef314bab6e7aa5849ff5b90866ffe715038edf6e477b8dfb39906e

ACK No 172415816163618

Date :17/09/2024

Buyer

## UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

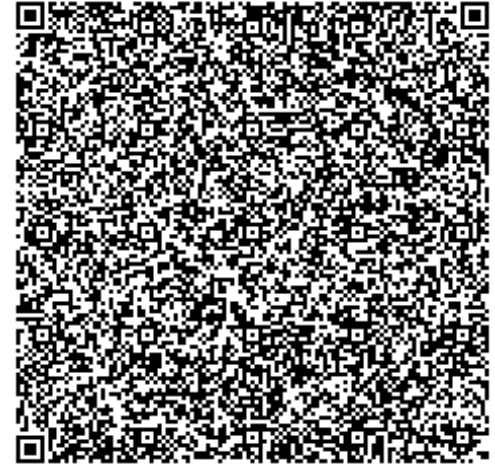
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station : NONE

Eway Bill No. 741459248246

Broker

Ship To : A-39 RAJDHANI KRISHI UPJ MANDI  
SIKAR ROAD  
JAIPUR-302013  
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 1260.0/42	07132000	42.00	1,260.00	8,000.00	0.00	100,800.00
2	CHANNA 2100.0/70	07132000	70.00	2,100.00	8,000.00	0.00	168,000.00
		Total	112	3,360	Sub Total	268,800.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	268,800.00

Amount In Words Rupees Two Lakh Sixty Eight Thousand Eight 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%	268,800.00	0.00	0.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory