

## 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. 11

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No 1959bb0815e6c26147d0817081b32162c331a5dfe10d9cc818fbbba42  
9822440e

ACK No 172415778196440

Date :11/09/2024

Buyer

## UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPAJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

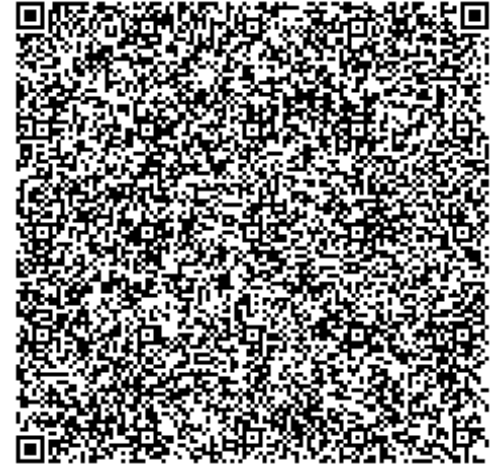
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



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

Vehicle No RJ14GN0756

Delivery Station : NONE

Eway Bill No. 701457768674

Broker

Ship To : E 531 SITAPURA JAIPUR

JAIPUR

JAIPUR-302022

Rajasthan

Despatch From : UNIVERSAL INDUSTRIES E2115 2116 2117

RAMCHANDRAPURA SITAPURA JAIPUR

JAIPUR-302022

Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA 17190.0/573	07132000	573.00	17,190.00	8,000.00	0.00	1,375,200.00
		Total	573	17,190	Sub Total	1,375,200.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,375,200.00

Amount In Words Rupees Thirteen Lakh Seventy Five Thousand Two 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%	1,375,200.00	0.00	0.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory