

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. 19

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 557d6e465a964214381e3c7cac7a6a57688c35d5c8bc36bbf414ac05
18fd3d03

ACK No 172415809259397

Date :16/09/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

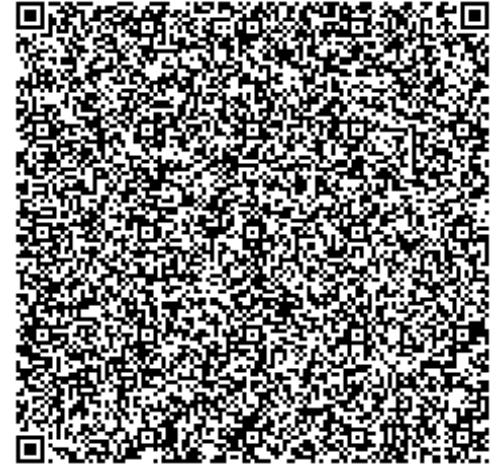
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GN0756

Delivery Station : NONE

Eway Bill No. 771458975638

Broker

Ship To : UNIVERSAL INDUSTRIAL E 2115 2116 2117
RAMCHANDRAPURA SITAPURA JAIPUR
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 4800.0/160	07132000	160.00	4,800.00	8,000.00	0.00	384,000.00
		Total	160	4,800	Sub Total	384,000.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	384,000.00

Amount In Words Rupees Three Lakh Eighty Four 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%	384,000.00	0.00	0.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory