

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. 30

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 8dde368cddf84103845286587ccaffd1d7400bdb262a294791a90f807d10dff0

ACK No 172415855641780

Date :23/09/2024

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

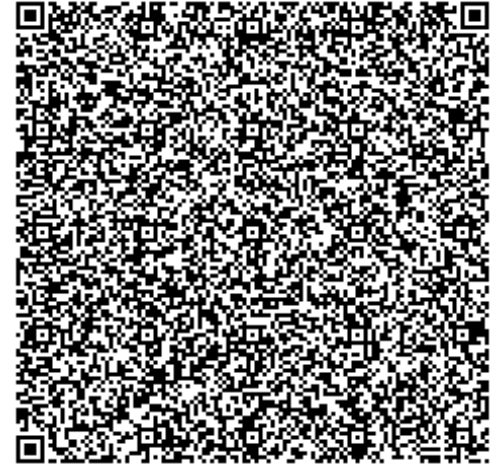
Transporter

Vehicle No RJ14GG0756

Delivery Station : NONE

Eway Bill No. 781460870225

Broker



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA 4500.0/150	07132000	150.00	4,500.00	8,000.00	0.00	360,000.00
		Total	150	4,500	Sub Total	360,000.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	360,000.00

Amount In Words Rupees Three Lakh Sixty 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%	360,000.00	0.00	0.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory