

## 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. 32

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No f26f94036b2f01ac80383310af230b9dc1bec56f7db8526ec77be46175c48a61

ACK No 172415919970955

Date :01/10/2024

Buyer

## GOKUL INDUSTRIES JAIPUR

H-1-36, BADRANA INDUSTRIAL AREA,  
BEHIND B.S.N.L OFFICE ROAD NO. 14,

JAIPUR

Pin : 302023

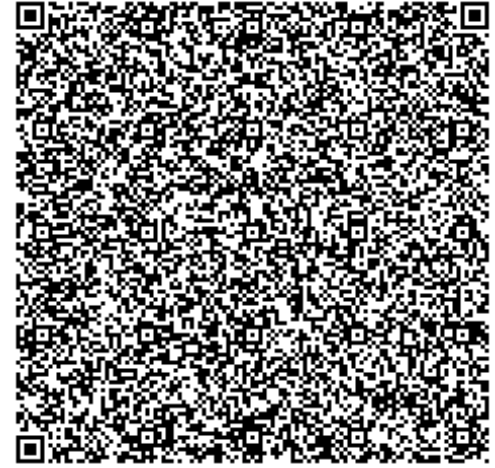
State : Rajasthan

Code : 08

Phone : 8058790036

GSTIN : 08BSMPD2139J1ZN

PAN No. BSMPD2139J



Transporter NONE

Vehicle No RJ14GD1996

Delivery Station : JAIPUR

Eway Bill No. 741464534945

Broker

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 25100.0/480	07132000	480.00	25,100.00	7,375.00	0.00	1,851,125.00
		Total	480	25,100	Sub Total	1,851,125.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,851,125.00

Amount In Words Rupees Eighteen Lakh Fifty One Thousand One Hundred Twenty Five 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%	1,851,125.00	0.00	0.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory