

## 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. 34

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 30a9299d0aafb4a2545a72b95499e7d56158069c2a4e9fc438606276  
03b33761

ACK No 172415932917177

Date :03/10/2024

Buyer

## UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

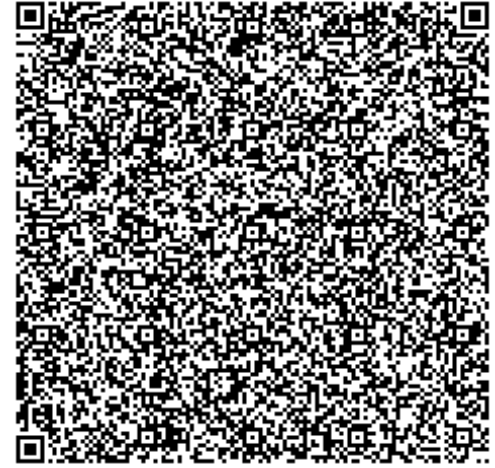
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



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

Vehicle No RJ14GT0756

Delivery Station : NONE

Eway Bill No. 791465017734

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA 17700.0/590	07132000	590.00	17,700.00	7,500.00	0.00	1,327,500.00
		Total	590	17,700	Sub Total	1,327,500.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,327,500.00

Amount In Words Rupees Thirteen Lakh Twenty Seven Thousand Five 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%	1,327,500.00	0.00	0.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory