

## 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. 43

Dated 28/03/2025 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

METRO MALTBRU PRIVATE LIMITED,SIKAR

F-8 TO R-F-13, RICCO INDUSTRIAL

AREA

SWAMIMADHOPUR

Pin : 302015

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAF0553L1ZC

PAN No. AAF0553L

Transporter

Vehicle No TRF

Delivery Station : SRIMADHOPUR

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	IMLI (TEMARIND)	081090	5,552.00	305,335.00	1,300.00	0.00	3,969,355.00
		Total	5,552	305,335	Sub Total	3,969,355.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,969,355.00

Amount In Words Rupees Thirty Nine Lakh Sixty Nine Thousand Three Hundred Fifty 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
081090	CGST 0.0%+SGST 0.0%	3,969,355.00	0.00	0.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory