

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. 44

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 : 08AAFCM0553L1ZC

PAN No. AAFCM0553L

Transporter

Vehicle No TRF

Delivery Station : SRIMADHOPUR

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	BARLEY	10030090	16,200.00	810,000.00	1,731.00	0.00	14,021,100.00
		Total	16,200	810,000	Sub Total	14,021,100.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,021,100.00

Amount In Words Rupees One Crore Forty Lakh Twenty One Thousand One 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
10030090	CGST 0.0%+SGST 0.0%	4,021,100.00	0.00	0.00

Remarks:**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory