

## 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	1,750.00	0.00	14,175,000.00
		Total	16,200	810,000	Sub Total	14,175,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,175,000.00

Amount In Words Rupees One Crore Forty One Lakh Seventy Five 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
10030090	CGST 0.0%+SGST 0.0%	4,175,000.00	0.00	0.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory