

BILL OF SUPPLY

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated 39 24/12/2024													
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GF0756 Delivery Station : NONE Broker													
Buyer UNIVERSAL TRADING COMPANY JAIPUR A-39 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 9414066756				Buyer Details : GSTIN : 08AFWPG5773P1ZC PAN No. AFWPG5773P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANNA 1500.0/50	07132000	50.00	1,500.00	7,300.00	0.00	109,500.00										
		Total	50	1,500	Total	109,500.00											
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 109,500.00													
Amount In Words Rupees One Lakh Nine Thousand Five Hundred Only.																	
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO: 4411339834 IFSC: KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>109,500.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	109,500.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	109,500.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory													