## **BILL OF SUPPLY**

Invoice No. Dated **GHASILAL AND SONS** 4 07/09/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter \*\*PARTY-SELF-RECD\*\* Phone: 0141-2330756 Vehicle No RJ14GG3756 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker Buyer Details: UNIVERSAL TRADING COMPANY JAIPUR GSTIN: 08AFWPG5773P1ZC A-39 RAJDHANI KRISHI UPAJ MANDI PAN No. AFWPG5773P SIKAR ROAD **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 9414066756 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 54.00 1,620.00 **CHANNA** 07132000 0.00 1 8,000.00 129,600.00 1620.0/54 Total 54 **1,620** Total 129,600.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 129,600.00 Amount In Words Rupees One Lakh Twenty Nine Thousand Six Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME 07132000 CGST 0.0%+SGST 0.0% 129,600.00 0.00 0.00 JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271 **Remarks:** Terms: For GHASILAL AND SONS 1.All Subject to Jaipur Jurisdition Only.

**Authorised Signatory**