

BILL OF SUPPLY

Original

UNIVERSAL TRADING COMPANY

A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD
JAIPUR JAIPUR-302013

Phone: 01412330756

State : **Rajasthan**

State Code : **08**

FSSAI : **12216026001829**

MSME No. **UDYAM-RJ-17-0037251**

GSTIN : **08AFWPG5773P1ZC**

Pan No : **AFWPG5773P**

Invoice No. **182**

Dated **08/07/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MAALAXMI DAPARMAT STOR CHOMU

NONE

Pin :

State : **Rajasthan**

Code : **08**

Phone : **9352474883**

GSTIN : **UnRegistered**

Transporter

Vehicle No **SELF**

Delivery Station : **NONE**

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE 800.0/16	071320	16.00	800.00	6,200.00 QNTLS	0.00	49,600.00
		Total	16	800	Sub Total	49,600.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	49,600.00

Amount In Words **Rupees Forty Nine Thousand Six Hundred Only.**

Our Bankers :

KOTAK MAHINDRA BANK
SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)
ACCOUNT NO:. 4411329750
IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	49,600.00	0.00	0.00

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory