

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. 567

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 032a5db8598176a002b2a36e93fbb3acba72a4cdb20bb33655d67ad
252539e54

ACK No 172415928379149

Date :03/10/2024

Buyer

ASHOK TRADERS BUNDI

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

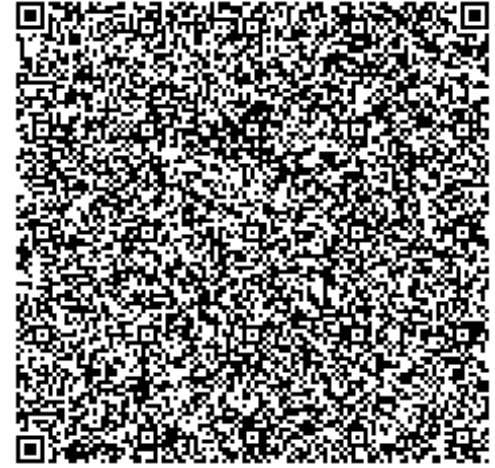
PAN No. ADDPJ2465N

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 750.0/25	071320	25.00	750.00	8,000.00	0.00	60,000.00
		Total	25	750	Sub Total	60,000.00	

Other Charges

WAGES

390.00

Other Charges 390.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 60,390.00

Amount In Words Rupees Sixty Thousand Three Hundred Ninety 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%	60,390.00	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