

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. 501

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NARSINGHLAL BHANWARLAL DUDU
MAIN BAZAR

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone : 9214992574, 9214992574

GSTIN : UnRegistered

Transporter SHYAM DHANI

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP LUSE 30KG 30.0	07131000	1.00	30.00	7,800.00	0.00	2,340.00
2	CHANNA GR CHANA 30.0	071320	1.00	30.00	8,200.00	0.00	2,460.00
		Total	2	60	Sub Total	4,800.00	

Other Charges

WAGES

31.20

Other Charges

31.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,831.00

Amount In Words Rupees Four Thousand Eight Hundred Thirty One 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%	4,831.20	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