

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. 262

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No 0a994d4e41859b3e9eb9aa32b5ee7d84db74484a4abd4f69706944b
8d34f38f7

ACK No 172415756501057

Date :09/09/2024

Buyer

SHRI RADHEY DIPARTMENTAL STORE KAMA
KAMA

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 8239022590

GSTIN : 08FYEPK9409N1ZP

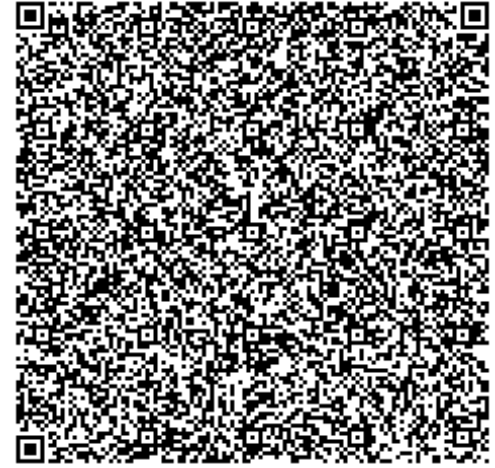
PAN No. FYEPK9409N

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE GR 30KG CHANA 60.0/2	071320	2.00	60.00	8,400.00	0.00	5,040.00
2	CHANNA TAX FREE SHRI 30KG DAL 60.0/2	071320	2.00	60.00	9,400.00	0.00	5,640.00
		Total	4	120	Sub Total	10,680.00	

Other Charges

WAGES

62.40

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

10,742.00

Amount In Words Rupees Ten Thousand Seven Hundred Forty Two 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%	10,742.40	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