

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. 556

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No bef904761c53ed2ff2c85c108a081fb8b18543ad7b921e99996364d01
6a3e48b

ACK No 172415928178115

Date :03/10/2024

Buyer

NIRANJANLAL NARESHKUMAR KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 01460-222963, 9694832850

GSTIN : 08ABTPG9932F1Z7

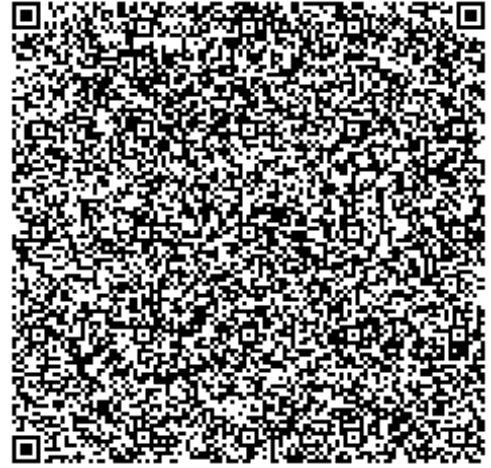
PAN No. ABTPG9932F

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 150.0/5	071320	5.00	150.00	8,000.00	0.00	12,000.00
		Total	5	150	Sub Total	12,000.00	

Other Charges

WAGES

78.00

Other Charges	78.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,078.00

Amount In Words Rupees Twelve Thousand Seventy Eight 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%	12,078.00	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