

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. 498

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BANKE BIHARI TRADERS ROOPWAS
MAIN BAZAR

ROOPWASH

Pin : 321024

State : Rajasthan

Code : 08

Phone : 9887353701

GSTIN : 08APKPG6332E1ZI

PAN No. APKPG6332E

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : NONE

Broker **DALAL SD 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	8,200.00	0.00	61,500.00
		Total	25	750	Sub Total	61,500.00	

Other Charges

WAGES

390.00

Other Charges

390.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

61,890.00

Amount In Words Rupees Sixty One Thousand Eight 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%	61,890.00	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