

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. 1080

Dated 19/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL MASALA AND KIRANA STORE BANDIKUI
MAIN BAZAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9828973027

GSTIN : 08AOUA2259P1ZA

PAN No. AOUPA2259P

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 150.0/5	071320	5.00	150.00	7,900.00	0.00	11,850.00
		Total	5	150	Sub Total	11,850.00	

Other Charges

WAGES

78.00

Other Charges

78.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,928.00

Amount In Words Rupees Eleven Thousand Nine Hundred Twenty 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%	11,928.00	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