

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. 253

Dated 07/09/2024 Pymt Mode: CREDIT

IRN No 66ee847c466c0d4038a1a5f43445ac0ce18c8c10908d7d42af0bdf296
f82a289

ACK No 172415746744547

Date :07/09/2024

Buyer

KAMAL KIRANA STORE ELLENABAD
MAIN BAZAR

ELLENABAD

Pin : 125102

State : Haryana

Code : 06

Phone : 8168605196

GSTIN : 06CFXPK3048C1ZC

PAN No. CFXPK3048C

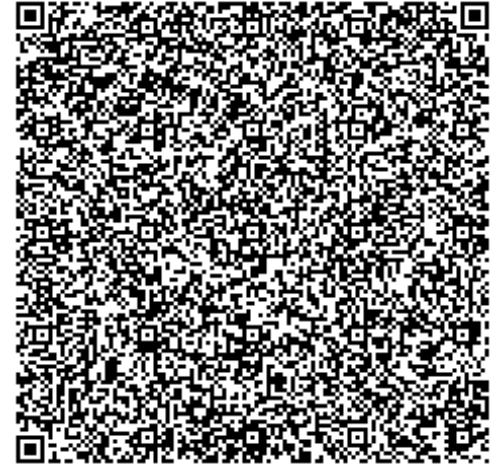
Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Eway Bill No. 761456682641

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE GR 30KG CHANA 900.0/30	071320	30.00	900.00	8,400.00	0.00	75,600.00
		Total	30	900	Sub Total	75,600.00	

Other Charges

WAGES

618.00

Other Charges 618.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 76,218.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Eighteen 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
.	IGST 0.0%	76,218.00	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