

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. 538

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 3f5b040ac99de2a73aaab456558f9200fcd8f682cc6511dfe48bd6e96
d9bbac7

ACK No 172415925217422

Date :02/10/2024

Buyer

NKM INDUSTRIES JAIPUR (SALE A/C)

A-5 RAJDHANI KRISHI ANAJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9829900161

GSTIN : 08AARFN8923C1ZY

PAN No. AARFN8923C

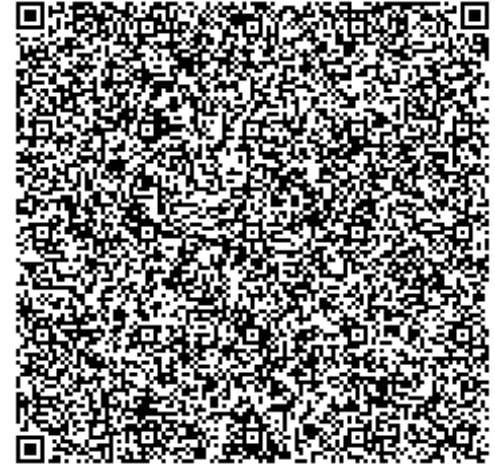
Transporter COMPANY VEHICAL

Vehicle No RJ14GT0756

Delivery Station : NONE

Eway Bill No. 731464746688

Broker DALAL SANTOSH JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 3000.0/100	071320	100.00	3,000.00	8,000.00 QNTLS	0.00	240,000.00
		Total	100	3,000	Sub Total	240,000.00	

Other Charges

WAGES

560.00

Other Charges

560.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

240,560.00

Amount In Words Rupees Two Lakh Forty Thousand Five Hundred Sixty 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%	240,560.00	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