

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. 1437

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANOHARLAL BHAGWANDAS KAMA
MAIN BAZAR

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 9784057032

GSTIN : 08BNTPR9008N1ZY

PAN No. BNTPR9008N

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 150.0/5	071320	5.00	150.00	7,800.00	0.00	11,700.00
		Total	5	150	Sub Total	11,700.00	

Other Charges

WAGES

78.00

Other Charges

78.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,778.00

Amount In Words Rupees Eleven Thousand Seven Hundred 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%	11,778.00	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