

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. 647

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CHUNNILAL KANHIYALAL PAWTA
PAWTA

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9414312526, 9799817651

GSTIN : 08ACOPG7512M1Z7

PAN No. ACOPG7512M

Transporter

Vehicle No RJ14GQ9148

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 330.0/11	071320	11.00	330.00	8,000.00 QNTLS	0.00	26,400.00
		Total	11	330	Sub Total	26,400.00	

Other Charges

WAGES

61.60

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

26,462.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty Two 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%	26,461.60	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