

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. 654

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

K.D AND COMPANY CHOMU
MORIZA ROAD

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9929574737, 9116353081

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E

Transporter

Vehicle No RJ14GR4059

Delivery Station : NONE

Broker DALAL OMKABRA JI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 300.0/10	071320	10.00	300.00	8,000.00 QNTLS	0.00	24,000.00
		Total	10	300	Sub Total	24,000.00	

Other Charges

WAGES

56.00

Other Charges

56.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

24,056.00

Amount In Words Rupees Twenty Four Thousand Fifty Six 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%	24,056.00	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