

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. 241

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No e064bdeba469e6ff127c4103d7e3955fef4ec52a4209843e7d05e5464
dd80022

ACK No 172415738413785

Date :06/09/2024

Buyer

OM KIRANA STORE SINGHANA
MAIN MARKET

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9529291004, 9460036968

GSTIN : 08AAIPC1136B1ZG

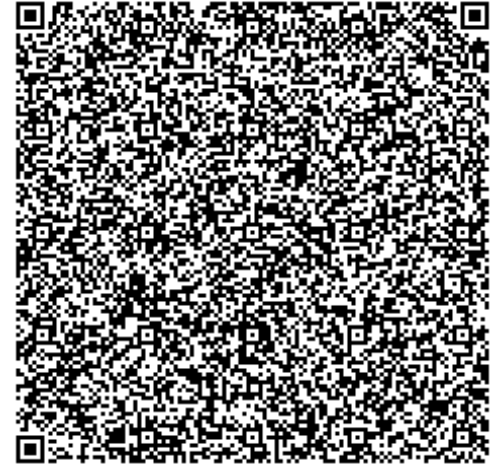
PAN No. AAIPC1136B

Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE SHRI 30KG LUSE 60.0/2	071320	2.00	60.00	9,400.00	0.00	5,640.00
		Total	2	60	Sub Total	5,640.00	

Other Charges

WAGES

41.20

Other Charges

41.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,681.00

Amount In Words Rupees Five Thousand Six Hundred Eighty One 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%	5,681.20	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