

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. 389

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 085f6aab5b518cd86e6144b980b5606397b53246819b7fddcfd805e9
5f13489f

ACK No 172415852036376

Date :23/09/2024

Buyer

H.N TRADERS BHARATPUR

MANDI ATAL BADH

BHARATPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYXPG7100J1Z3

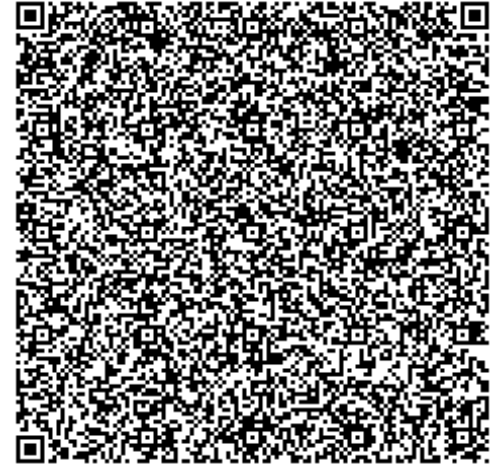
PAN No. AYXPG7100J

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker DALAL RAJESH KOOLWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 630.0/21	071320	21.00	630.00	8,100.00	0.00	51,030.00
		Total	21	630	Sub Total	51,030.00	

Other Charges

WAGES

327.60

Other Charges

328.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

51,358.00

Amount In Words Rupees Fifty One Thousand Three Hundred Fifty 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%	51,357.60	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