

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. 1694

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No b4490155d33c5e1ed2b174bb79278eaf42c3f87aca6cee8e5831a33
b28677e7

ACK No 172416287768766

Date :25/11/2024

Buyer

RAJENDRAPRASAD SUBHASHCHAND BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314555551, 8947975855

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L

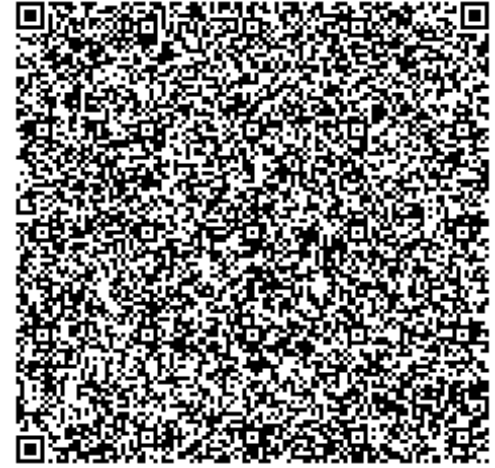
Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Eway Bill No. 771479603169

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 1530.0/51	071320	51.00	1,530.00	7,300.00	0.00	111,690.00
		Total	51	1,530	Sub Total	111,690.00	

Other Charges

WAGES

285.60

Other Charges 286.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 111,976.00

Amount In Words Rupees One Lakh Eleven Thousand Nine Hundred Seventy 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%	111,975.60	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