

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. 625

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 012d5bb9efc67a94b3a14c2777e5b8140af33e2761d44733c1db6ecc
076d04dc

ACK No 172415945820109

Date :05/10/2024

Buyer

BABA TRADERS DEEG

01, M/S BABA TRADERS, KAMAN GATE,
DEEG, Bharatpur, Rajasthan, 321203

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone : 9352636714

GSTIN : 08AEJPD2076E1ZR

PAN No. AEJPD2076E

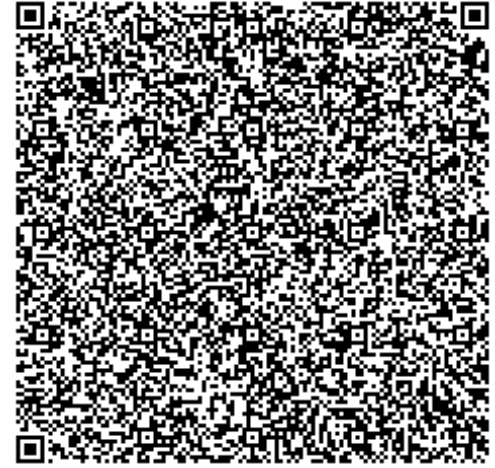
Transporter MARUTI

Vehicle No

Delivery Station : NONE

Eway Bill No. 721465573488

Broker DALAL HARISHKUMAR



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 3000.0/100	071320	100.00	3,000.00	8,000.00	0.00	240,000.00
		Total	100	3,000	Sub Total	240,000.00	

Other Charges

WAGES

1560.00

Other Charges	1,560.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	241,560.00

Amount In Words Rupees Two Lakh Forty One Thousand Five Hundred Sixty 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%	241,560.00	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