

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. 290

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No a7251b2045647ff8c76ca0652a5cc85560c895a716766b2823950ca4
37195bfc

ACK No 172415773898385

Date :11/09/2024

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

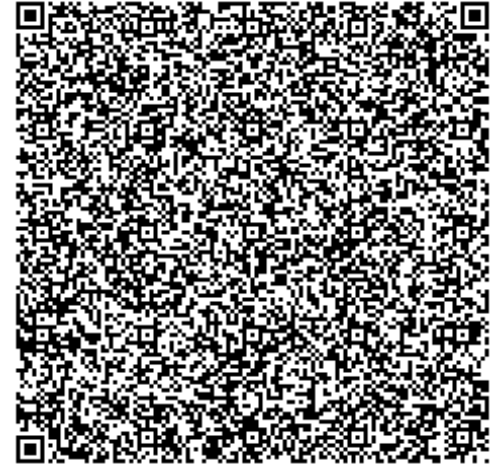
Transporter MARUTI

Vehicle No

Delivery Station : NONE

Eway Bill No. 731457609132

Broker DALAL HARISHKUMAR



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE GR CHANA 1500.0/50	071320	50.00	1,500.00	8,100.00	0.00	121,500.00
		Total	50	1,500	Sub Total	121,500.00	

Other Charges

WAGES

780.00

Other Charges 780.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 122,280.00

Amount In Words Rupees One Lakh Twenty Two Thousand Two Hundred Eighty 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%	122,280.00	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