

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. 751

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 3f4c7c2baa386a79431f165226abc2b403a19e48c8b29cbb01626fc6
20e02de4

ACK No 172415976966292

Date :09/10/2024

Buyer

NIRANJANLAL NARESHKUMAR KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 01460-222963, 9694832850

GSTIN : 08ABTPG9932F1Z7

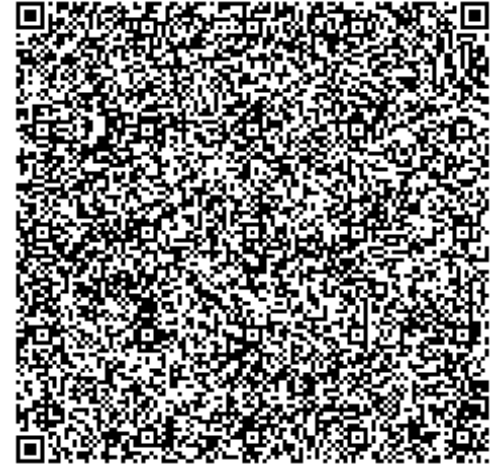
PAN No. ABTPG9932F

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 330.0/11	071320	11.00	330.00	8,000.00 QNTLS	0.00	26,400.00
		Total	11	330	Sub Total	26,400.00	

Other Charges

WAGES

226.60

Other Charges	227.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	26,627.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Twenty Seven 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%	26,626.60	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