

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. 970

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AGARWAL BEEJ BHANDAR PAWTA
MAIN BAZAR

PAWTA

Pin :

State : Rajasthan

Code : 08

Phone : 9602765734, 9799425225

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GQ3148

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 300.0/10	071320	10.00	300.00	7,900.00 QNTLS	0.00	23,700.00
		Total	10	300	Sub Total	23,700.00	

Other Charges

WAGES

56.00

Other Charges

56.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

23,756.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Fifty 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%	23,756.00	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