

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. 2000

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 66db2d16814f20b5a6ed340de0e5bf597d867cbbc2f699963db7d0a5
770eb067

ACK No 172416469502708

Date :20/12/2024

Buyer

RAJENDRAPRASAD SUBHASHCHAND BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314555551, 8947975855

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L

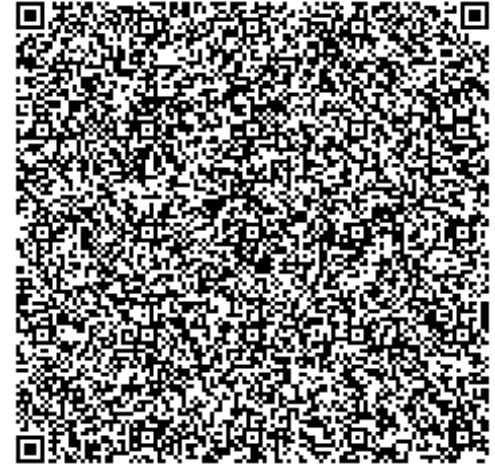
Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Eway Bill No. 711486501733

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 1500.0/50	071320	50.00	1,500.00	7,200.00	0.00	108,000.00
		Total	50	1,500	Sub Total	108,000.00	

Other Charges

WAGES

280.00

Other Charges 280.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 108,280.00

Amount In Words Rupees One Lakh Eight 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%	108,280.00	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