

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. UTC/24-25/10018

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 4da1f89b4bddb7a0293668ada0893db79b293dcf56eba52f0641009
b51c7c1e

ACK No 172416002601938

Date :12/10/2024

Buyer

MOHIT KIRANA STORE BHUSAWAR
MAIN BAZAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9460457467

GSTIN : 08ARPPG5511J1ZM

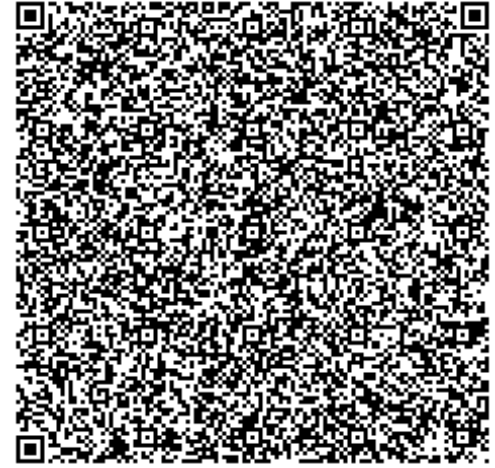
PAN No. ARPPG5511J

Transporter

Vehicle No RJ05GC0170

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 150.0/5	071320	5.00	150.00	8,000.00 QNTLS	0.00	12,000.00
2	MATAR MTP 30KG LUSE 30.0	07131000	1.00	30.00	7,500.00 QNTLS	0.00	2,250.00
		Total	6	180	Sub Total	14,250.00	

Other Charges

WAGES BARDANA EXP.
33.60 5.00Other Charges 39.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 14,289.00

Amount In Words Rupees Fourteen Thousand Two Hundred Eighty Nine 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%	14,288.60	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