

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. 622

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No ea7628da7e474621c6cd914206a2c6a6b9f95758cf73c41bbb37da29
b53746b6

ACK No 172415945774235

Date :05/10/2024

Buyer

SANJEEVKUMAR HARISHKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9772194750, 9414268310

GSTIN : 08AGJPG0468P1ZX

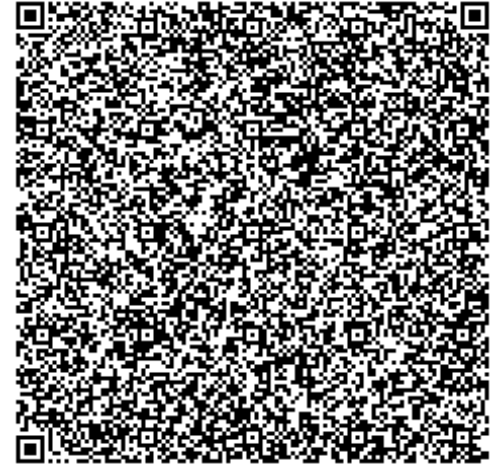
PAN No. AGJPG0468P

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 630.0/21	071320	21.00	630.00	8,000.00	0.00	50,400.00
		Total	21	630	Sub Total	50,400.00	

Other Charges

WAGES

327.60

Other Charges 328.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 50,728.00

Amount In Words Rupees Fifty Thousand Seven Hundred Twenty Eight 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%	50,727.60	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