

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. 579

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No a6889fe6f96f2502e54e1383178c023c35bc3be65264f393eba68655d
8818b45

ACK No 172415937257016

Date :04/10/2024

Buyer

TEKCHAND OMPRAKASH KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9799394554, 9828874554

GSTIN : 08AAXPC9548C1ZB

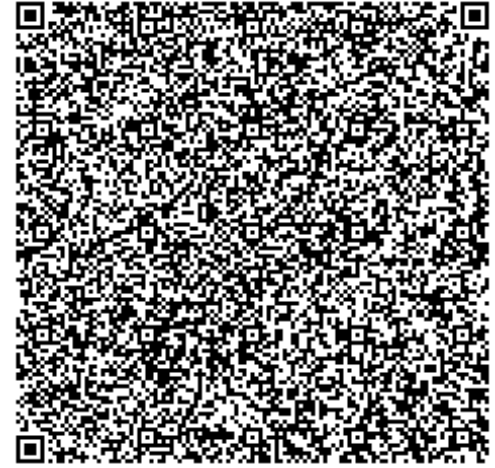
PAN No. AAXPC9548C

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 450.0/15	071320	15.00	450.00	8,000.00	0.00	36,000.00
		Total	15	450	Sub Total	36,000.00	

Other Charges

WAGES

234.00

Other Charges 234.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 36,234.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Thirty Four 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%	36,234.00	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