

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. 1550

Dated 14/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HANUMAN PROVISION STORE KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

PAN No. ACCPG3775G

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | CHANNA GR CHANA 60.0/2 | 071320 | 2.00 | 60.00 | 7,500.00 | 0.00 | 4,500.00 |
| | | Total | 2 | 60 | Sub Total | 4,500.00 | |

Other Charges

WAGES

31.20

Other Charges

31.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,531.00

Amount In Words Rupees Four Thousand Five Hundred Thirty One 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% | 4,531.20 | 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