

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. 347

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BABA TRADERS DEEG

01, M/S BABA TRADERS, KAMAN GATE,
DEEG, Bharatpur, Rajasthan, 321203

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone : 9352636714

GSTIN : 08AEJPD2076E1ZR

PAN No. AEJPD2076E

Transporter MM (MAHUWA MANDAWAR)

Vehicle No

Delivery Station : NONE

Broker DALAL PINTU AGARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANA GR 30KG 4500.0/150	071320	150.00	4,500.00	8,100.00 QNTLS	0.00	364,500.00
		Total	150	4,500	Sub Total	364,500.00	

Other Charges

WAGES

840.00

Other Charges

840.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

365,340.00

Amount In Words Rupees Three Lakh Sixty Five Thousand Three Hundred Forty 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%	365,340.00	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