

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. 1423

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANKAJ TRADERS ROHTAK
ROHTAK

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 09215524210, 09215524210

GSTIN : 06ASMPS2578R1ZM

PAN No. ASMPS2578R

Transporter

Vehicle No HR47F1481

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP 300.0/10	07131000	10.00	300.00	8,000.00 QNTLS	0.00	24,000.00
2	CHANNA CHANNA GR30KG 300.0/10	071320	10.00	300.00	7,800.00 QNTLS	0.00	23,400.00
		Total	20	600	Sub Total	47,400.00	

Other Charges

WAGES BARDANA EXP.
112.00 50.00

Other Charges	162.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	47,562.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Sixty Two 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
.	IGST 0.0%	47,562.00	0.00	0.00

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

For Universal Trading Company


 Authorised Signatory
 Authorised Signatory