

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. 375

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 16c85db1127e18090f9991113ed0f6864d4368bcd99baf742dfcc13a8
8850c2c

ACK No 172415834673410

Date :20/09/2024

Buyer

AGARWAL TRADING COMPANY SODALA

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA0950C1ZU

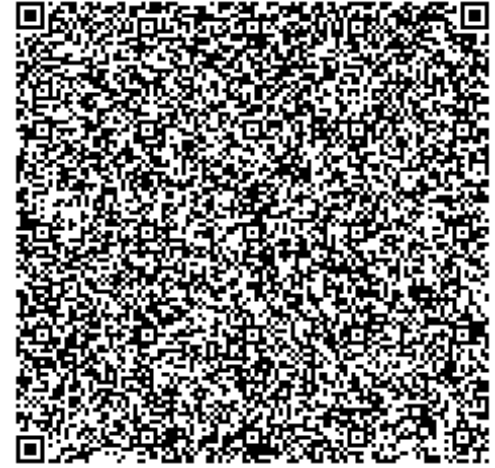
PAN No. ABYPA0950C

Transporter

Vehicle No RJ14EG6048

Delivery Station : NONE

Broker DALAL HANUMAN BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 210.0/7	071320	7.00	210.00	8,250.00 QNTLS	0.00	17,325.00
		Total	7	210	Sub Total	17,325.00	

Other Charges

WAGES

39.20

Other Charges

39.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

17,364.00

Amount In Words Rupees Seventeen Thousand Three Hundred Sixty 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%	17,364.20	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