

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. 909

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHIT ENTERPRISES SINGHANA
MAIN BAZAR

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9928064289

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

Transporter

Vehicle No RJ18GA3830

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL & CO

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 450.0/15	071320	15.00	450.00	7,900.00 QNTLS	0.00	35,550.00
2	MATAR MTP 30KG LUSE 30.0	07131000	1.00	30.00	7,500.00 QNTLS	0.00	2,250.00
		Total	16	480	Sub Total	37,800.00	

Other Charges

WAGES

89.60

Other Charges

90.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

37,890.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Ninety 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%	37,889.60	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