

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. 363

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRADEEPKUMAR DILIPKUMAR KUMHER
MAIN BAZAR

KUMHER

Pin : 321201 State : Rajasthan

Code : 08

Phone : 9461289875-DILIP JI, 9461289875

GSTIN : UnRegistered

Transporter **MARUTI**

Vehicle No

Delivery Station : NONE

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR 30KG 30.0	071320	1.00	30.00	8,250.00 QNTLS	0.00	2,475.00
		Total	1	30	Sub Total	2,475.00	

Other Charges

WAGES

20.60

Other Charges

21.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

2,496.00

Amount In Words Rupees Two Thousand Four Hundred Ninety Six 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%	2,495.60	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