

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. 1074

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANOHAR KIRANA STORE DAUSA
.NAYA KATALA, .

NONE

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9887242034, 9887242034

GSTIN : 08ACCPG2764M1ZF

Transporter

Vehicle No RJ29GA6516

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 150.0/5	071320	5.00	150.00	7,900.00 QNTLS	0.00	11,850.00
		Total	5	150	Sub Total	11,850.00	

Other Charges

WAGES

28.00

Other Charges

28.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,878.00

Amount In Words Rupees Eleven Thousand Eight Hundred Seventy Eight 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%	11,878.00	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