

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. 381

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BRIJESHKUMAR AND BROTHERS KAMA

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 7073098065, 7073098065

GSTIN : UnRegistered

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 150.0/5	071320	5.00	150.00	8,250.00	0.00	12,375.00
		Total	5	150	Sub Total	12,375.00	

Other Charges

WAGES

78.00

Other Charges	78.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,453.00

Amount In Words Rupees Twelve Thousand Four Hundred Fifty Three 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%	12,453.00	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