

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. 600

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No c384095ce55bfcd77ec96e5eb3bfc02e176d9aee7d6e81023b9300db
d3d4ca83

ACK No 172415939086999

Date :04/10/2024

Buyer

MOHANLAL AND COMPANY BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9829428800, 9413166419

GSTIN : 08BGIPB1415P1ZD

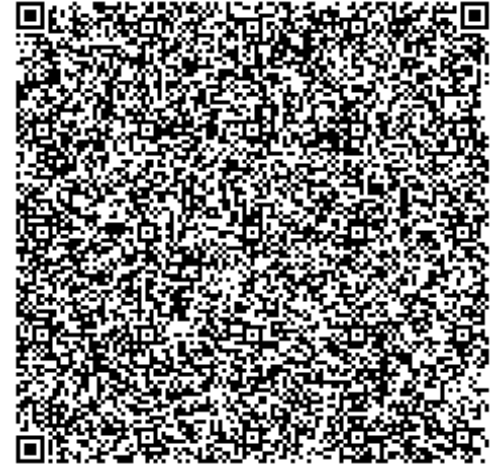
PAN No. BGIPB1415P

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 90.0/3	071320	3.00	90.00	8,000.00	0.00	7,200.00
2	MATAR MTP LUSE 30KG 90.0/3	07131000	3.00	90.00	7,500.00	0.00	6,750.00
		Total	6	180	Sub Total	13,950.00	

Other Charges

WAGES

93.60

Other Charges

94.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

14,044.00

Amount In Words Rupees Fourteen Thousand Forty 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%	14,043.60	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