

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. 585

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 7f6a006eb665b744f531c2144bb81dedbae0e7695ce6c5e794221126
bb353748

ACK No 172415937660636

Date :04/10/2024

Buyer

RAMESHWARPRASAD RAMBABU DAUSA (NEW)
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 7014215129, 9414821982

GSTIN : 08DFFPK3994Q1ZH

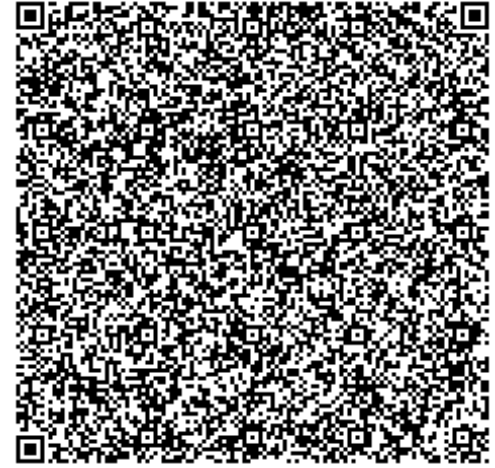
PAN No. DFFPK3994Q

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



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
		Total	3	90	Sub Total	7,200.00	

Other Charges

WAGES

46.80

Other Charges

47.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,247.00

Amount In Words Rupees Seven Thousand Two Hundred Forty Seven 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%	7,246.80	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