

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. 1459

Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUKESH TRADING COMPANY ROOPWAS

ROOPWAS

Pin : 321024

State : Rajasthan

Code : 08

Phone : 9785142052

GSTIN : 08AQYPM8638G1ZY

PAN No. AQYPM8638G

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker DALAL BHAGWATI BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 900.0/30	071320	30.00	900.00	7,700.00	0.00	69,300.00
		Total	30	900	Sub Total	69,300.00	

Other Charges

WAGES

468.00

Other Charges 468.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 69,768.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Sixty 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%	69,768.00	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