

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. 1834

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.D AGARWAL AND COMPANY JHOTWARA
JAIPUR

JHOTWARA

Pin : 302012

State : Rajasthan

Code : 08

Phone : 9314500763, 9314500763

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K

Transporter

Vehicle No RJ14GR6098

Delivery Station : NONE

Broker DALAL MANOJ BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 330.0/11	071320	11.00	330.00	7,200.00 QNTLS	0.00	23,760.00
		Total	11	330	Sub Total	23,760.00	

Other Charges

WAGES

61.60

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

23,822.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Twenty Two 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%	23,821.60	0.00	0.00

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

for Universal Trading Company


 Authorised Signatory
 Authorised Signatory