

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. 1040

Dated 17/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANIKA PROVISION STORE TAWDU (HARIYANA)
MAIN BAZAR

TAWDU

Pin : 122105

State : Haryana

Code : 06

Phone : 9466023642, 9466023642

GSTIN : 06BFHPB7549J1Z9

PAN No. BFHPB7549J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL PRADEEP KHANDELWAL,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 60.0/2	071320	2.00	60.00	7,900.00	0.00	4,740.00
		Total	2	60	Sub Total	4,740.00	

Other Charges

WAGES

31.20

Other Charges

31.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,771.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy One 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
.	IGST 0.0%	4,771.20	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