

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. 1502

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANHIYALAL MUKESHKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9461462090

GSTIN : 08CAWPK3529E1ZD

PAN No. CAWPK3529E

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 600.0/20	071320	20.00	600.00	7,700.00	0.00	46,200.00
		Total	20	600	Sub Total	46,200.00	

Other Charges

WAGES

312.00

Other Charges 312.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 46,512.00

Amount In Words Rupees Forty Six Thousand Five Hundred Twelve 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%	46,512.00	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