

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. 604

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 8ad5e356ff036505177e5db2d4535f5ce1418166fc50c9057139ed7cf
7bdacbd

ACK No 172415939415137

Date :04/10/2024

Buyer

SUNILKUMAR ANILKUMAR LAXMANGARH
MAIN BAZAR

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

Phone :

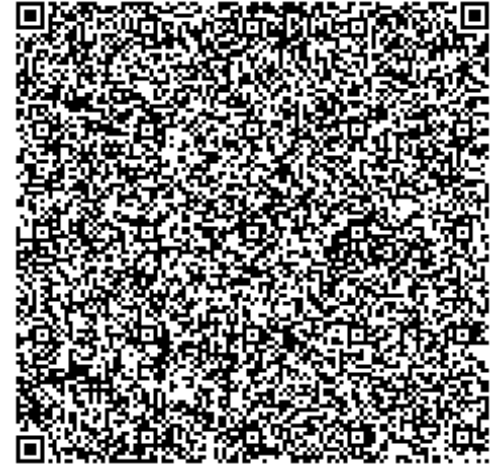
GSTIN : 08AICPK4158M1ZY

Transporter SHYAM CARIYER

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL & CO



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 150.0/5	071320	5.00	150.00	8,000.00	0.00	12,000.00
		Total	5	150	Sub Total	12,000.00	

Other Charges

WAGES

78.00

Other Charges	78.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,078.00

Amount In Words Rupees Twelve Thousand Seventy 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%	12,078.00	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