

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. 631

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 18d5516deb46fd6798ffdba08cf9baa5728caa93590f839ac932f0c147
89d169

ACK No 172415945985530

Date :05/10/2024

Buyer

DURGA TRADING COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9610089570, 9828122937

GSTIN : 08ADQPA8538G1ZA

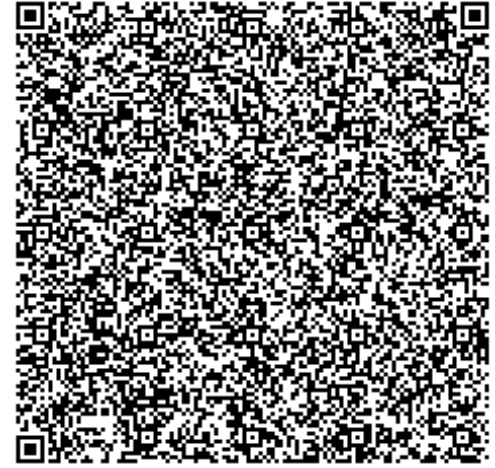
PAN No. ADQPA8538G

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 630.0/21	071320	21.00	630.00	8,000.00	0.00	50,400.00
		Total	21	630	Sub Total	50,400.00	

Other Charges

WAGES

327.60

Other Charges 328.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 50,728.00

Amount In Words Rupees Fifty Thousand Seven Hundred Twenty 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%	50,727.60	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