

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. 1888

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KASHIRAM MAHENDRAKUMAR RAWATSAR (NEW)
MAIN BAZAR

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

Phone : 9636030960

GSTIN : 08ADBPk0461D1Z3

PAN No. ADBPK0461D

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 300.0/10	071320	10.00	300.00	7,100.00	0.00	21,300.00
		Total	10	300	Sub Total	21,300.00	

Other Charges

WAGES

156.00

Other Charges	156.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	21,456.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty Six 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%	21,456.00	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