

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**

MSME No. **UDYAM-RJ-17-0037251**

GSTIN : **08AFWPG5773P1ZC**

Pan No : **AFWPG5773P**

Invoice No. **1360**

Dated **29/10/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

RIDHI SIDHI TRADERS SURAJPOLE
SURAJPOLE

SURAJPOLE

Pin : **302003**

State : **Rajasthan**

Code : **08**

Phone : **9828011062, 8209389302**

GSTIN : **08AIIPD5191P1ZQ**

PAN No. **AIIPD5191P**

Transporter

Vehicle No **RJ32GA9769**

Delivery Station : **NONE**

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 450.0/15	071320	15.00	450.00	7,800.00 QNTLS	0.00	35,100.00
		Total	15	450	Sub Total	35,100.00	

Other Charges

WAGES

84.00

Other Charges

84.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

35,184.00

Amount In Words **Rupees Thirty Five Thousand One Hundred Eighty Four 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%	35,184.00	0.00	0.00

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Harin Gupta
Authorised Signatory

Authorised Signatory