

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. 1577

Dated 16/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH AGENCY BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

PAN No. ABEPY9804B

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 300.0/10	071320	10.00	300.00	7,400.00	0.00	22,200.00
		Total	10	300	Sub Total	22,200.00	

Other Charges

WAGES

156.00

Other Charges

156.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

22,356.00

Amount In Words Rupees Twenty Two Thousand Three 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%	22,356.00	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