

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. 1615

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PAWAN KIRANA STORE MANESAR

MAIN BUS STAND, IMT MANESAR,

Gurgaon, Gurugram, Haryana, 122051

MANESAR

Pin : 122051

State : Haryana

Code : 06

Phone : 9818838300, 9818838300

GSTIN : 06BTXPK3567K1ZV

PAN No. BTXPK3567K

Transporter

Vehicle No HR47F1481

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 4500.0/150	071320	150.00	4,500.00	7,350.00 QNTLS	0.00	330,750.00
		Total	150	4,500	Sub Total	330,750.00	

Other Charges

WAGES

840.00

Other Charges

840.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

331,590.00

Amount In Words Rupees Three Lakh Thirty One Thousand Five Hundred Ninety 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
.	IGST 0.0%	331,590.00	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


Authorised Signatory
Authorised Signatory