

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. 1831

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEDRAJ BANWARILAL RATANGARH
MAIN BAZAR

RATANGARH

Pin : 305204

State : Rajasthan

Code : 08

Phone : 9461602820, 9461602820

GSTIN : 08AAOPC3796P1ZV

PAN No. AAOPC3796P

Transporter ANCHAL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 90.0/3	071320	3.00	90.00	7,300.00	0.00	6,570.00
		Total	3	90	Sub Total	6,570.00	

Other Charges

WAGES

46.80

Other Charges

47.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

6,617.00

Amount In Words Rupees Six Thousand Six Hundred Seventeen 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%	6,616.80	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