

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. 699

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No f8a727c0073346a9948592c2e443fd35e25217f8dd8de9f2f8f91f0bc0
4cf022

ACK No 172415966406339

Date :08/10/2024

Buyer

MEENAKSHI TRADERS BANDIKUI
MAIN BAZAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9414207192

GSTIN : 08AFUPA8559F1ZZ

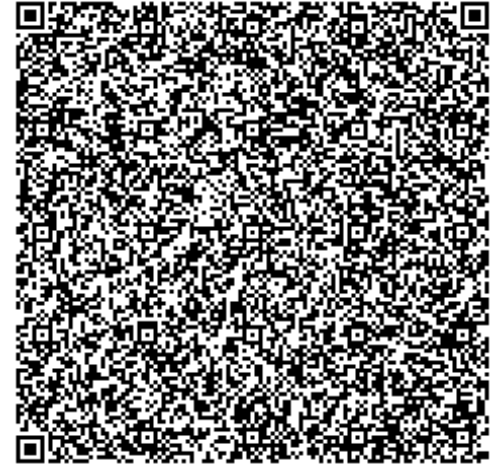
PAN No. AFUPA8559F

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker DALAL ANKIT BADAYA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 330.0/11	071320	11.00	330.00	8,000.00	0.00	26,400.00
		Total	11	330	Sub Total	26,400.00	

Other Charges

WAGES

171.60

Other Charges 172.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 26,572.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Seventy Two 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%	26,571.60	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