

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. 362

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 7d85521401494efd95755798f4dc6f8f61a7e3de5b8d152af963fdfcd4
40acb3

ACK No 172415832844892

Date :20/09/2024

Buyer

GIRRAJPRASAD RAKESHKUMAR KATUMBHAR
MAIN BAZAR

KATHUMBAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 8949939263

GSTIN : 08CCWPR2013N1ZY

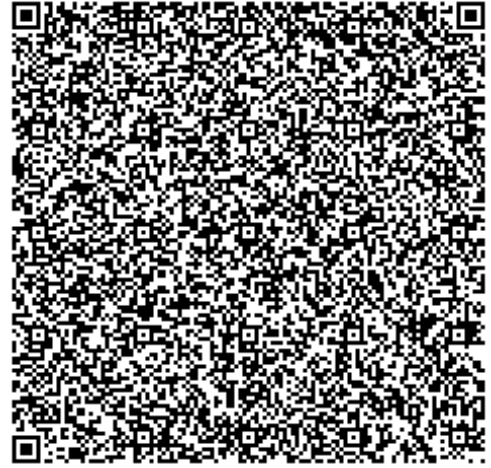
PAN No. CCWPR2013N

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **LS**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 330.0/11	071320	11.00	330.00	8,100.00	0.00	26,730.00
		Total	11	330	Sub Total	26,730.00	

Other Charges

WAGES

171.60

Other Charges 172.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 26,902.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred 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%	26,901.60	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