

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. 322

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No ba93c351815529c4b24880329d70c9e5ed0ebcb3a991f41174d9affa
a24953ec

ACK No 172415780799091

Date :12/09/2024

Buyer

BALJI MEGA MART PAWTA
MAIN BUS STAND

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 8860959091

GSTIN : 08CWCP58551C1ZC

PAN No. CWCP58551C

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 60.0/2	071320	2.00	60.00	8,200.00	0.00	4,920.00
		Total	2	60	Sub Total	4,920.00	

Other Charges

WAGES

31.20

Other Charges	31.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,951.00

Amount In Words Rupees Four Thousand Nine Hundred Fifty One 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%	4,951.20	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