

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. **767**

Dated **09/10/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SANJEEVKUMAR HARISHKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : **321001**

State : **Rajasthan**

Code : **08**

Phone : **9772194750, 9414268310**

GSTIN : **08AGJPG0468P1ZX**

PAN No. **AGJPG0468P**

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NONE**

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 900.0/30	071320	30.00	900.00	8,000.00 QNTLS	0.00	72,000.00
		Total	30	900	Sub Total	72,000.00	

Other Charges

WAGES

618.00

Other Charges

618.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

72,618.00

Amount In Words **Rupees Seventy Two Thousand Six Hundred Eighteen 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%	72,618.00	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