

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. 323

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No b3a2dd28dc8c322b7c0f6c05fb84d23a8c00b56894ceba33d7b13fce
f52e68f9

ACK No 172415780838017

Date :12/09/2024

Buyer

RAJMAL RAMESHCHAND DEVL
MAIN BAZAR

DEVL

Pin : 304804

State : Rajasthan

Code : 08

Phone : 9602418353, 9829285317

GSTIN : 08AGPPA0315H1ZS

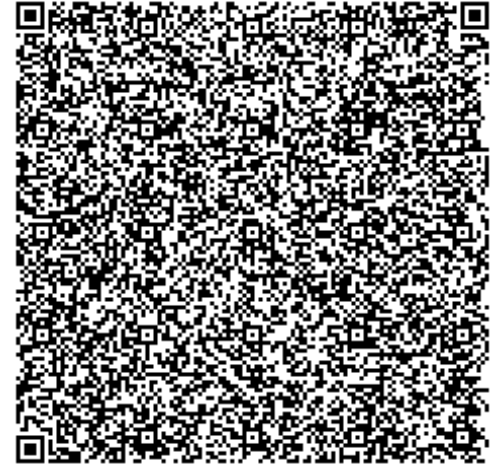
PAN No. AGPPA0315H

Transporter AMAR FRIGHT

Vehicle No

Delivery Station : NONE

Broker DALAL HANUMAN BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 150.0/5	071320	5.00	150.00	8,200.00	0.00	12,300.00
		Total	5	150	Sub Total	12,300.00	

Other Charges

WAGES

78.00

Other Charges

78.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

12,378.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy Eight 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%	12,378.00	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