

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. 243

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No 89d2f428a9e36e1ceb14a713e6263a0af77d72e1968ebe39050047e3
bca589dc

ACK No 172415739385179

Date :06/09/2024

Buyer

NKM INDUSTRIES JAIPUR (SALE A/C)

A-5 RAJDHANI KRISHI ANAJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9829900161

GSTIN : 08AARFN8923C1ZY

PAN No. AARFN8923C

Transporter

Vehicle No RJ14GN0756

Delivery Station : NONE

Eway Bill No. 791456433402

Broker DALAL K.K BROKER

Despatch From : UNIVERSAL IND.E-2115,2116,2117

RAMCHANDRAPURA IND. AREA JAIPUR
JAIPUR-302022

Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE DAL SHRI PURPEL 30KG LUSE 6000.0/200	071320	200.00	6,000.00	9,400.00 QNTLS	0.00	564,000.00
		Total	200	6,000	Sub Total	564,000.00	

Other Charges

WAGES

560.00

Other Charges

560.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

564,560.00

Amount In Words Rupees Five Lakh Sixty Four Thousand Five Hundred Sixty 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%	564,560.00	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