

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. 589

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No ba695dcc6985482ae757c1297edfd380ba52c6ca7d7f9556785c435
ce07984f

ACK No 172415937787836

Date :04/10/2024

Buyer

MOHAN THOK BHANDAR UDAIPUR

104, KRISHI MANDI, UDAIPUR,

Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPK9152L1ZX

PAN No. ABQPK9152L

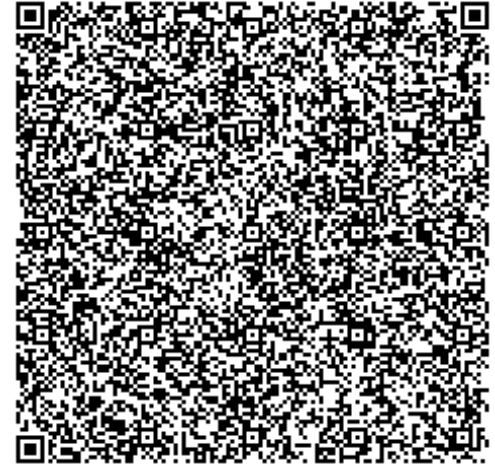
Transporter RAMDUTH

Vehicle No

Delivery Station : NONE

Eway Bill No. 741465233195

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 2250.0/75	071320	75.00	2,250.00	8,000.00	0.00	180,000.00
		Total	75	2,250	Sub Total	180,000.00	

Other Charges

WAGES

420.00

Other Charges 420.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 180,420.00

Amount In Words Rupees One Lakh Eighty Thousand Four Hundred Twenty 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%	180,420.00	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