

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. 418

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 9add6a245b5a0924746815a9a5ed05b50017ba503b3934c3ee87d4f
857db1b29

ACK No 172415873732794

Date :26/09/2024

Buyer

MEEMRAJ PAWANKUMAR CHURU
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9950440317

GSTIN : 08AARFM1070H1Z5

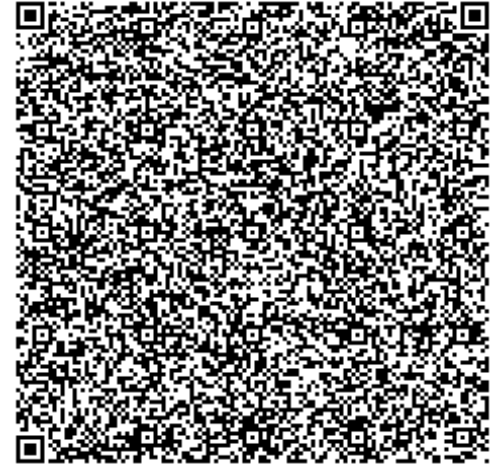
PAN No. AARFM1070H

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



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