

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. 1753

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANOHARLAL BHAGWANDAS KAMA
MAIN BAZAR

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 9784057032

GSTIN : 08BNTPR9008N1ZY

PAN No. BNTPR9008N

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1 | CHANNA GR CHANA 210.0/7 | 071320 | 7.00 | 210.00 | 7,500.00 | 0.00 | 15,750.00 |
| | | Total | 7 | 210 | Sub Total | 15,750.00 | |

Other Charges

WAGES

109.20

Other Charges 109.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 15,859.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Nine 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% | 15,859.20 | 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