

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. 459

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No 41d0c97e7663913178348fadd377ef27042ec68605b76c61e331c68fc
7c0ee82

ACK No 172415893676964

Date :28/09/2024

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414693725, 9351790394

GSTIN : 08ACGPB4253Q1ZC

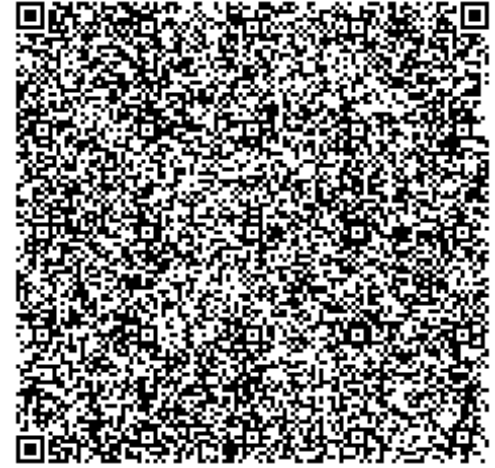
PAN No. ACGPB4253Q

Transporter

Vehicle No RJ29GA3157

Delivery Station : NONE

Broker DALAL HANUMAN BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 150.0/5	071320	5.00	150.00	8,300.00 QNTLS	0.00	12,450.00
		Total	5	150	Sub Total	12,450.00	

Other Charges

WAGES

28.00

Other Charges

28.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

12,478.00

Amount In Words Rupees Twelve Thousand Four 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%	12,478.00	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