

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. 336

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 7bc751a77fd885f96485824b6e6b499b32f557edf0cbdd49b063cfeb8632c4f2

ACK No 172415795517330

Date :14/09/2024

Buyer

SANJAYKUMAR TANMAYKUMAR SARDARSHAR
MAIN BAZAR

SARDARSHAR

Pin : 331403

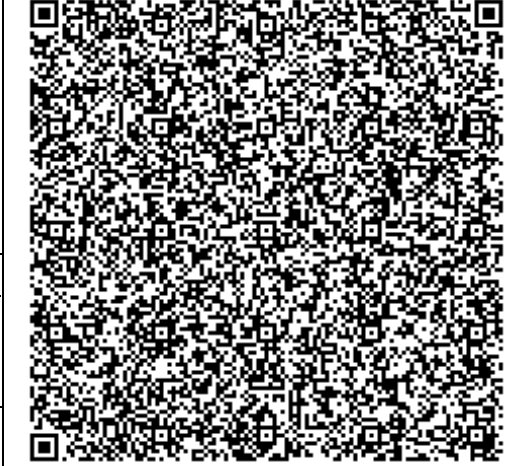
State : Rajasthan

Code : 08

Phone : 9414085778

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L



Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA LOVEKUSH DAL 330.0/11	071320	11.00	330.00	9,100.00	0.00	30,030.00
		Total	11	330	Sub Total	30,030.00	

Other Charges

WAGES

171.60

Other Charges

172.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

30,202.00

Amount In Words Rupees Thirty Thousand Two Hundred Two 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%	30,201.60	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