

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. 1457

Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VARDHMAN DILES KOTA
MAIN BAZAR

KOTA

Pin : 324009

State : Rajasthan

Code : 08

Phone : 9950629050, 8560036472

GSTIN : 08AHBPJ4360J1ZD

PAN No. AHBPJ4360J

Transporter LAL GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 630.0/21	071320	21.00	630.00	7,700.00	0.00	48,510.00
		Total	21	630	Sub Total	48,510.00	

Other Charges

WAGES

327.60

Other Charges 328.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 48,838.00

Amount In Words Rupees Forty Eight Thousand Eight Hundred Thirty 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%	48,837.60	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