

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. 890

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAKESHKUMAR JI NANGALCHOUDHARY

NANGALCHOUDHARY

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ32GC5546

Delivery Station : NONE

Broker DALAL MALIRAM AGARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 450.0/15	071320	15.00	450.00	8,000.00 QNTLS	0.00	36,000.00
2	MATAR MTP 30KG LUSE 60.0/2	07131000	2.00	60.00	7,500.00 QNTLS	0.00	4,500.00
		Total	17	510	Sub Total	40,500.00	

Other Charges

WAGES

95.20

Other Charges

95.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

40,595.00

Amount In Words Rupees Forty Thousand Five Hundred Ninety Five 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%	40,595.20	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