

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. 434

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 53b20afd7581dec0392035d599687c4a080f3837d8553d6bac242022
c16cf891

ACK No 172415882417523

Date :27/09/2024

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 **DALAL JIVETRAM JHETARAM**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 210.0/7	071320	7.00	210.00	8,200.00	0.00	17,220.00
		Total	7	210	Sub Total	17,220.00	

Other Charges

WAGES

109.20

Other Charges 109.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,329.00

Amount In Words Rupees Seventeen Thousand Three Hundred Twenty 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%	17,329.20	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