

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. 356

Dated 19/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S S MART MANOHARPUR

Infront of Maharastra Bank, Bus

Stand, Manoharpur, Jaipur,

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACFPC7064D1ZW

PAN No. ACFPC7064D

Transporter

Vehicle No RJ52GA0257

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA DAL SHRI 30KG 630.0/21	071320	21.00	630.00	9,100.00 QNTLS	0.00	57,330.00
		Total	21	630	Sub Total	57,330.00	

Other Charges

WAGES

117.60

Other Charges

118.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

57,448.00

Amount In Words Rupees Fifty Seven Thousand Four Hundred Forty 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%	57,447.60	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