

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. 1560

Dated 14/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHIT ENTERPRISES SINGHANA
MAIN BAZAR

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9928064289

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL & CO

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 300.0/10	071320	10.00	300.00	7,500.00	0.00	22,500.00
		Total	10	300	Sub Total	22,500.00	

Other Charges

WAGES

156.00

Other Charges 156.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 22,656.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Fifty Six 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%	22,656.00	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