

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. 390

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 274b6a7592beba3e301f68e4c300a55c8d547b60c4955ef6d33e4610
344ad2a1

ACK No 172415852044843

Date :23/09/2024

Buyer

GOVIND AND COMPANY DEEG
MAIN BAZAR

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone : 9468886186, 9414784723

GSTIN : 08AINPC1025C1ZW

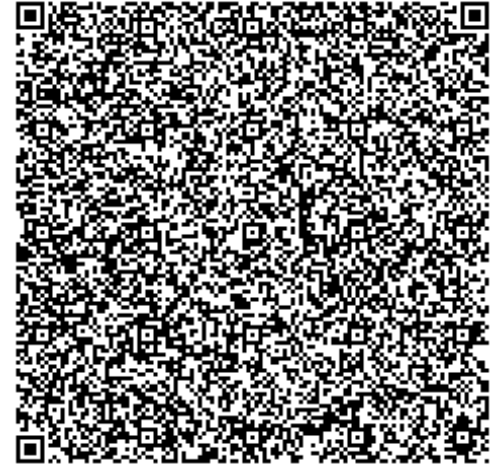
PAN No. AINPC1025C

Transporter ROSHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR 30KG CHANA 630.0/21	071320	21.00	630.00	8,300.00	0.00	52,290.00
		Total	21	630	Sub Total	52,290.00	

Other Charges

WAGES

327.60

Other Charges 328.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 52,618.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Eighteen 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%	52,617.60	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