

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. 554

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No d5c6124f9d5c90db9eb0dc5c9c82354bd7e9f543c9758e701e02f6ca
d54940b6

ACK No 172415928149256

Date :03/10/2024

Buyer

DEdraJ BANWARILAL RATANGARH
MAIN BAZAR

RATANGARH

Pin : 305204

State : Rajasthan

Code : 08

Phone : 9461602820, 9461602820

GSTIN : 08AAOPC3796P1ZV

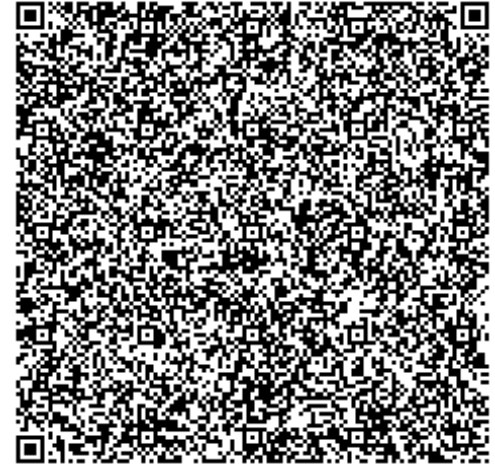
PAN No. AAOPC3796P

Transporter ANCHAL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 60.0/2	071320	2.00	60.00	8,000.00	0.00	4,800.00
2	MATAR MTP LUSE 30KG 30.0	07131000	1.00	30.00	7,500.00	0.00	2,250.00
		Total	3	90	Sub Total	7,050.00	

Other Charges

WAGES

46.80

Other Charges

47.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,097.00

Amount In Words Rupees Seven Thousand Ninety Seven 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%	7,096.80	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