

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. 313

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 65e475a91a4a28f077f09597ae587d790c40f7d3c3de84d2c2061ea76
6cf18ad

ACK No 172415780071409

Date :12/09/2024

Buyer

RISHABH KIRANA BHANDAR BHILWARA
MAIN BAZAR

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9414114427, 9001046901

GSTIN : 08AEVPJ9645R1Z5

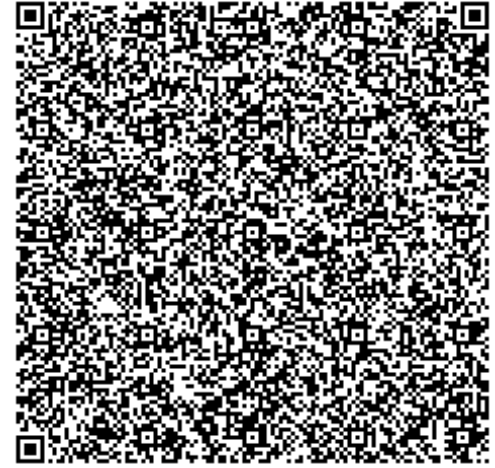
PAN No. AEVPJ9645R

Transporter RAMESH

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 30.0 | 071320 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 2 | CHANNA LOVEKUSH DAL 60.0/2 | 071320 | 2.00 | 60.00 | 9,100.00 | 0.00 | 5,460.00 |
| | | Total | 3 | 90 | Sub Total | 7,920.00 | |

Other Charges

WAGES

46.80

Other Charges

47.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,967.00

Amount In Words Rupees Seven Thousand Nine Hundred Sixty 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% | 7,966.80 | 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