

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. 1184

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK GENRAL STORE PALSANA

PALSANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter VINAYAK

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 90.0/3	071320	3.00	90.00	7,800.00	0.00	7,020.00
		Total	3	90	Sub Total	7,020.00	

Other Charges

WAGES

46.80

Other Charges

47.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,067.00

Amount In Words Rupees Seven Thousand 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%	7,066.80	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