

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. 250

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No 6751a601ff3ca092f5ac238ed3181bc73514e5e8667d4c93dbd9b618
4a4560f9

ACK No 172415740220610

Date :06/09/2024

Buyer

SUNIL TRADING COMPANY TARANAGAR
MAIN BAZAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

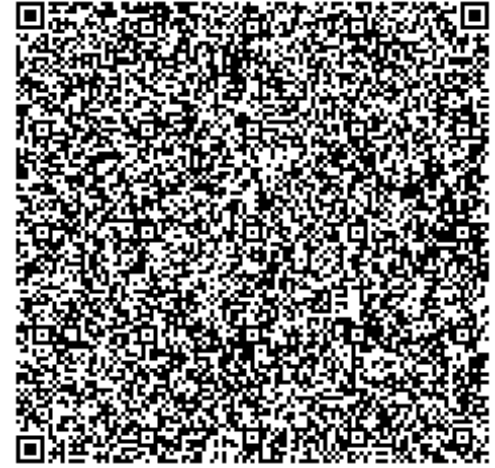
GSTIN : 08ACVPS0097E1Z3

Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE LOVEKUSH 30KG DAL 300.0/10	071320	10.00	300.00	9,200.00	0.00	27,600.00
		Total	10	300	Sub Total	27,600.00	

Other Charges

WAGES

206.00

Other Charges 206.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 27,806.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred 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%	27,806.00	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