

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. 550

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 975d0f32bfc011e75dcd9a13f493c18c98d97a9bf3781c219d5cd06ab
4cef0f4

ACK No 172415927974442

Date :03/10/2024

Buyer

SHIVCHARAN PYARELAL SHAJHAPUR
MAIN BAZAR

SHAJHANPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9785151148, 9785151148

GSTIN : 08ALAPG9541M1ZT

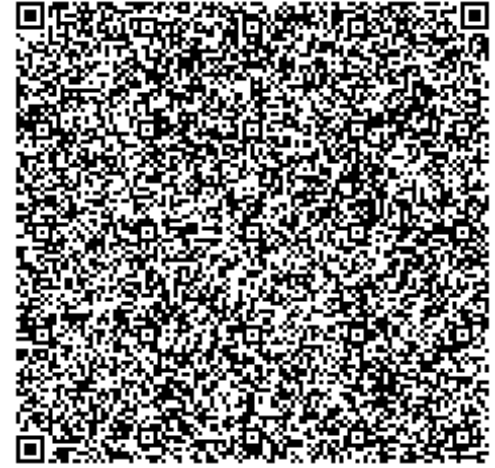
PAN No. ALAPG9541M

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 450.0/15	071320	15.00	450.00	8,000.00	0.00	36,000.00
2	MATAR MTP LUSE 30KG 60.0/2	07131000	2.00	60.00	7,500.00	0.00	4,500.00
		Total	17	510	Sub Total	40,500.00	

Other Charges

WAGES

265.20

Other Charges 265.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 40,765.00

Amount In Words Rupees Forty Thousand Seven Hundred Sixty Five 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%	40,765.20	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