

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. 1398

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMARNATH AND SONS KHERTHAL

Main Market ,Sindhi Bazzar,

KHAIRTHAL, Alwar,

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1009J1Z3

PAN No. ABIPA1009J

Transporter GLOBY QTS (BHIWADI)

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 630.0/21	071320	21.00	630.00	7,800.00	0.00	49,140.00
		Total	21	630	Sub Total	49,140.00	

Other Charges

WAGES

327.60

Other Charges

328.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

49,468.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Sixty Eight 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%	49,467.60	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