

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**

MSME No. **UDYAM-RJ-17-0037251**

GSTIN : **08AFWPG5773P1ZC**

Pan No : **AFWPG5773P**

Invoice No. **650**

Dated **05/10/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

KHANDELWAL AND SONS SURAJPOLE

JAIPUR

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **UnRegistered**

Transporter

Vehicle No **RJ14GJ1783**

Delivery Station : **NONE**

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 210.0/7	071320	7.00	210.00	8,000.00 QNTLS	0.00	16,800.00
		Total	7	210	Sub Total	16,800.00	

Other Charges

WAGES

39.20

Other Charges

39.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

16,839.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Thirty Nine 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%	16,839.20	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