

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. 874

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 79ef47e9be6762f6d50c47a9428e9cee818e8ca0693aa8a9affa107ae
bbfd5f4

ACK No 172416002233287

Date :12/10/2024

Buyer

SHRIRAM SUSHILKUMAR SALASAR
MAIN BAZAR

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone : 01568-252147, 9929411476

GSTIN : 08ADDP4188N1ZV

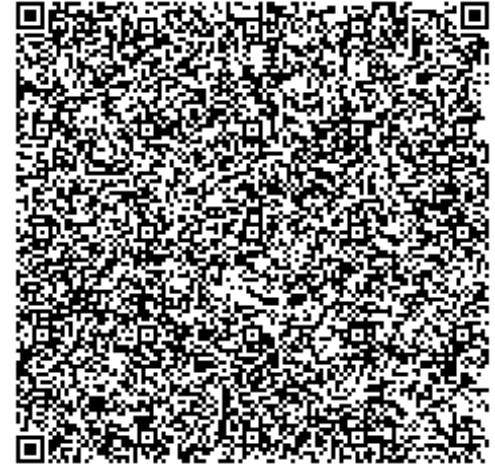
PAN No. ADDPP4188N

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP LUSE 30KG 60.0/2	07131000	2.00	60.00	7,500.00	0.00	4,500.00
		Total	2	60	Sub Total	4,500.00	

Other Charges

WAGES

31.20

Other Charges	31.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,531.00

Amount In Words Rupees Four Thousand Five Hundred Thirty One 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%	4,531.20	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