

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. 591

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 2d68746fce864bc490a3309a0c6f0d859801d27af16312e3358326d46
09f197a

ACK No 172415937955163

Date :04/10/2024

Buyer

SHRI CHELARAM HEERAMAL KOTA
MAIN BAZAR

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 9314461212, 9829036759

GSTIN : 08AKCPD6296K1ZU

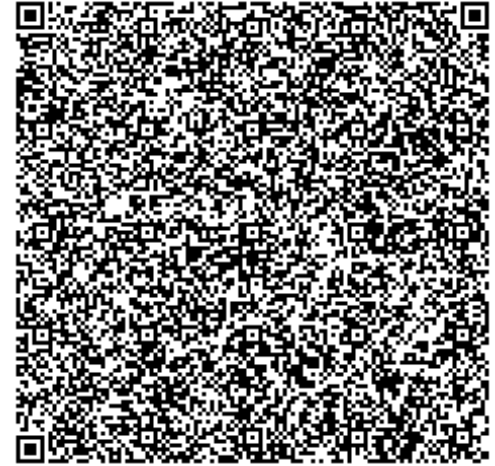
PAN No. AKCPD6296K

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 330.0/11	071320	11.00	330.00	8,000.00	0.00	26,400.00
		Total	11	330	Sub Total	26,400.00	

Other Charges

WAGES

171.60

Other Charges 172.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 26,572.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Seventy Two 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%	26,571.60	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