

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. 432

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 9553b40d504a3264553b8268edd98a58ccc8c58e65abaf6aefec8d32
2b6d47d2

ACK No 172415882226365

Date :27/09/2024

Buyer

GOYAL TRADER BEHROAD
MAIN BAZAR

BHEROAD

Pin : 335512

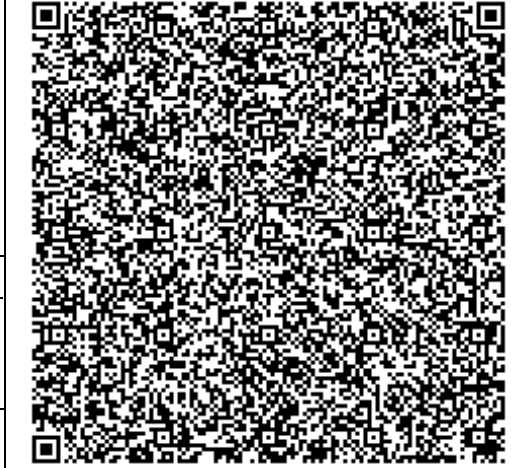
State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

PAN No. AESPD7488K



Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Eway Bill No. 711462493847

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 3000.0/100	071320	100.00	3,000.00	8,200.00	0.00	246,000.00
		Total	100	3,000	Sub Total	246,000.00	

Other Charges

WAGES

560.00

Other Charges 560.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 246,560.00

Amount In Words Rupees Two Lakh Forty Six Thousand Five Hundred Sixty 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%	246,560.00	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