

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. 558

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 534fd29073e366a450a397e64e97a9aa2a1e6fb20e45c37b64f3108e2
9a44e7f

ACK No 172415928221417

Date :03/10/2024

Buyer

KEDARMAL KAILASHCHAND NEEM KA THANA
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9468903985, 9024351950

GSTIN : 08ATOPC3114A1ZB

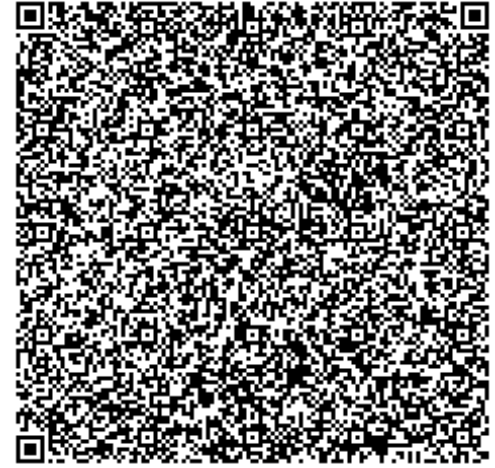
PAN No. ATOPC3114A

Transporter JAI BHAWANI

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 30.0	071320	1.00	30.00	8,000.00	0.00	2,400.00
		Total	1	30	Sub Total	2,400.00	

Other Charges

WAGES

15.60

Other Charges

16.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

2,416.00

Amount In Words Rupees Two Thousand Four Hundred Sixteen 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%	2,415.60	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