

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. 295

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No 5d844b4c9b89da4539d6598972a61fcec41c58a34c6a8e8f9d1c130
36996fbf

ACK No 172415774162843

Date :11/09/2024

Buyer

GOVINDAM DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 8562853248

GSTIN : 08BNSPV4870P1ZN

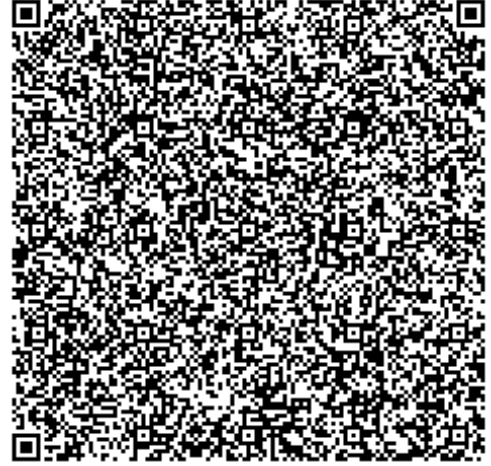
PAN No. BNSPV4870P

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE GR CHANA 120.0/4	071320	4.00	120.00	8,100.00	0.00	9,720.00
2	CHANNA TAX FREE SHRI 30KG DAL 60.0/2	071320	2.00	60.00	9,200.00	0.00	5,520.00
		Total	6	180	Sub Total	15,240.00	

Other Charges

WAGES

93.60

Other Charges

94.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

15,334.00

Amount In Words Rupees Fifteen Thousand Three Hundred Thirty Four 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%	15,333.60	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