

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. 1841

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANAKCHAND SANDEEPKUMAR REWARI
MANIK BAZAR

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone : 9416515352

GSTIN : 06ALBPD6421G1ZN

PAN No. ALBPD6421G

Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP 29.5,29.7,29.6	07131000	3.00	88.80	8,500.00 QNTLS	0.00	7,548.00
		Total	3	88.800	Sub Total	7,548.00	

Other Charges

WAGES

16.80

Other Charges

17.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,565.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty Five 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
.	IGST 0.0%	7,564.80	0.00	0.00

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

For Universal Trading Company


 Authorised Signatory
 Authorised Signatory