

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. 345

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 14c3afed55c8d7983ed631a979513c29021483c302f05ca6510c9212
93eed467

ACK No 172415813527514

Date :17/09/2024

Buyer

ANISH TRADERS NAGAL CHOUDHARY HARYANA

DHANI BANIYAWAL ROAD, NANGAL

CHOUDHARY, NANGAL CHOUDHARY,

NAGAL CHOUDHARY

Pin : 123023

State : Haryana

Code : 06

Phone : 9467835033

GSTIN : 06AVUPG5756G1Z5

PAN No. AVUPG5756G

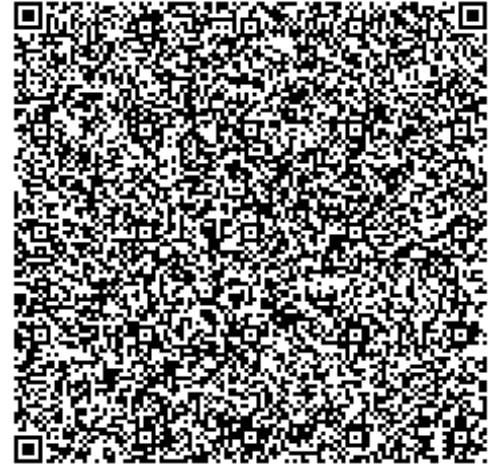
Transporter

Vehicle No RJ32GC4216

Delivery Station : NONE

Eway Bill No. 761459143848

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANA GR 30KG 930.0/31	071320	31.00	930.00	8,200.00 QNTLS	0.00	76,260.00
		Total	31	930	Sub Total	76,260.00	

Other Charges

WAGES

173.60

Other Charges

174.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

76,434.00

Amount In Words Rupees Seventy Six Thousand Four 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
.	IGST 0.0%	76,433.60	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