

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. 254

Dated 07/09/2024 Pymt Mode: CREDIT

IRN No ad07b944a1329ceb2966e062078f4bbc80f5b224885d8e18a6fa7e7b
55845e4d

ACK No 172415747826501

Date :07/09/2024

Buyer

BUDDHIPRAKASH NAWALKISHORE BEHROAD
MAINBAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7737899387, 8949814375

GSTIN : 08ABQPG5393K1Z0

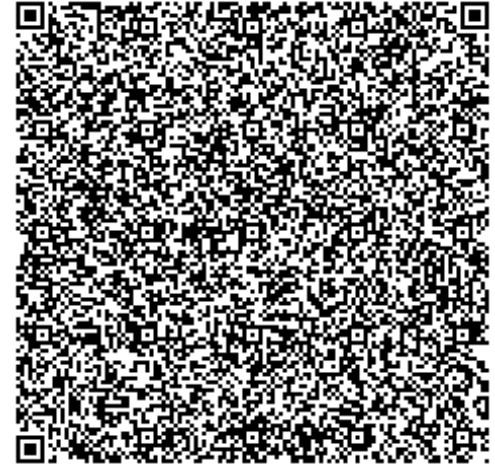
PAN No. ABQPG5393K

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE GR 30KG CHANA 30.0	071320	1.00	30.00	8,400.00	0.00	2,520.00
		Total	1	30	Sub Total	2,520.00	

Other Charges

WAGES

20.60

Other Charges	21.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,541.00

Amount In Words Rupees Two Thousand Five Hundred Forty One 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%	2,540.60	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