

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. 906

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 7b2679809bc2d6910ef97cbfb0b3cdeda0a81c3d556d3ac0dc7d1ba
8b3b99875

ACK No 172416012451615

Date :14/10/2024

Buyer

SHIV TRADING COMPANY BANSUR
BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9928102051,

GSTIN : 08APPPA5878J1ZA

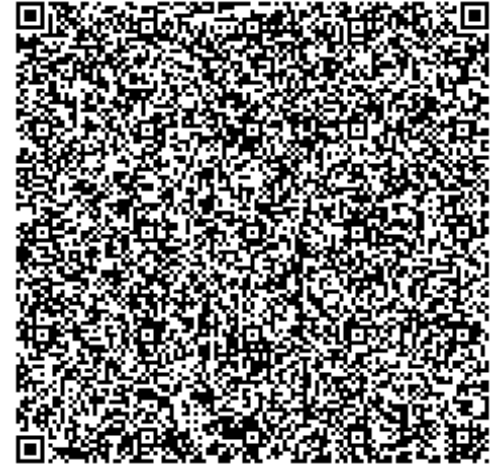
PAN No. APPPA5878J

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP LUSE 30KG 90.0/3	07131000	3.00	90.00	7,500.00	0.00	6,750.00
		Total	3	90	Sub Total	6,750.00	

Other Charges

WAGES

46.80

Other Charges

47.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

6,797.00

Amount In Words Rupees Six Thousand Seven Hundred Ninety Seven 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%	6,796.80	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