

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. 1954

Dated 16/12/2024 Pymt Mode: CREDIT

IRN No 9aa01587b80f4c9f3209890128f7b6197cda74209ce517e810f1c5687
7a34124

ACK No 172416440665574

Date :16/12/2024

Buyer

PREMCHAND AND COMPANY NIWAI
MAIN BAZAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9950291537, 9950291537

GSTIN : 08ABHPJ5034H1ZR

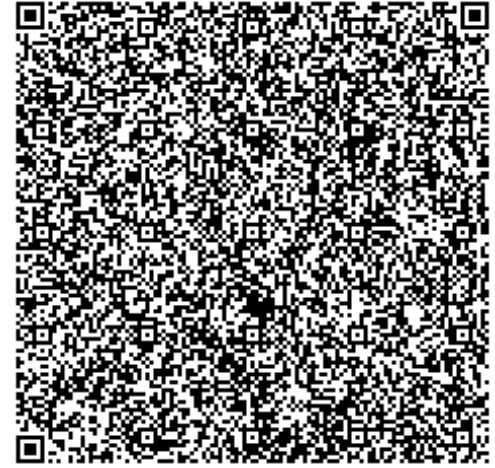
PAN No. ABHPJ5034H

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR BRAND 30KG 90.0/3	071320	3.00	90.00	7,200.00	0.00	6,480.00
		Total	3	90	Sub Total	6,480.00	

Other Charges

MUDDAT WAGES
32.40 46.80Other Charges 79.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 6,559.00

Amount In Words Rupees Six Thousand Five Hundred Fifty Nine 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%	6,559.20	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