

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. 636

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TUSHAR ENTERPRISES BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9251704414

GSTIN : 08CPBPD5625Q1ZK

PAN No. CPBPD5625Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1 | CHANNA GR CHANA 150.0/5 | 071320 | 5.00 | 150.00 | 8,000.00 | 0.00 | 12,000.00 |
| | | Total | 5 | 150 | Sub Total | 12,000.00 | |

Other Charges

WAGES

78.00

| | |
|---------------|-----------|
| Other Charges | 78.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 12,078.00 |

Amount In Words Rupees Twelve Thousand Seventy Eight 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% | 12,078.00 | 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