

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. 1326

Dated 28/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOURAV AND COMPANY PATODI
MAIN BAZAR

PATODI

Pin : 122503

State : Haryana

Code : 06

Phone : 9992332828,

GSTIN : 06AUYPK2983Q1ZF

PAN No. AUYPK2983Q

Transporter

Vehicle No RJ14GN5792

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 600.0/20	071320	20.00	600.00	7,700.00 QNTLS	0.00	46,200.00
		Total	20	600	Sub Total	46,200.00	

Other Charges

WAGES

112.00

Other Charges

112.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

46,312.00

Amount In Words Rupees Forty Six Thousand Three Hundred Twelve 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%	46,312.00	0.00	0.00

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

For Universal Trading Company


 Authorised Signatory
 Authorised Signatory