

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. 810

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.D ENTERPRISES DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9413237797, 9414271372

GSTIN : 08BIBPG2280G1ZK

PAN No. BIBPG2280G

Transporter

Vehicle No RJ14GJ6516

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 210.0/7	071320	7.00	210.00	8,000.00 QNTLS	0.00	16,800.00
2	MATAR MTP 30KG LUSE 60.0/2	07131000	2.00	60.00	7,500.00 QNTLS	0.00	4,500.00
		Total	9	270	Sub Total	21,300.00	

Other Charges

WAGES

50.40

Other Charges

50.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

21,350.00

Amount In Words Rupees Twenty One Thousand Three Hundred Fifty 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%	21,350.40	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