

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. 393

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 6edd858694f01a1658152ee819444b067e97dcb1f80ce3de34b00059
2bc21ff0

ACK No 172415852145559

Date :23/09/2024

Buyer

GOURAV AND COMPANY PATODI
MAIN BAZAR

PATODI

Pin : 122503

State : Haryana

Code : 06

Phone : 9992332828,

GSTIN : 06AUYPK2983Q1ZF

PAN No. AUYPK2983Q

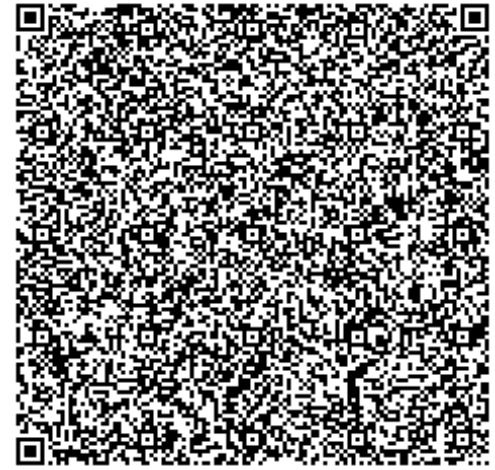
Transporter

Vehicle No HR47D7177

Delivery Station : NONE

Eway Bill No. 731460732959

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 1500.0/50	071320	50.00	1,500.00	8,200.00 QNTLS	0.00	123,000.00
2	CHANNA DAL LOVEKUSH 30KG 300.0/10	071320	10.00	300.00	9,200.00 QNTLS	0.00	27,600.00
		Total	60	1,800	Sub Total	150,600.00	

Other Charges

WAGES

336.00

Other Charges

336.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

150,936.00

Amount In Words Rupees One Lakh Fifty Thousand Nine Hundred Thirty Six 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%	150,936.00	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