

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. 1141

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MIRCHUMAL CHOTHMAL NOHAR
MAIN BAZAR

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone : 9929177565, 9413514521

GSTIN : 08ADZPM3636N1ZL

PAN No. ADZPM3636N

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 330.0/11	071320	11.00	330.00	7,900.00	0.00	26,070.00
		Total	11	330	Sub Total	26,070.00	

Other Charges

WAGES

171.60

Other Charges

172.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

26,242.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Forty Two 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%	26,241.60	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