

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. 984

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KISAN BEEJ BHANDAR MANDAWAR

NEAR PETROL PUMPMANDAWAR, MANDAWAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPS6463M1Z7

PAN No. AGWPS6463M

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 450.0/15	071320	15.00	450.00	7,900.00	0.00	35,550.00
		Total	15	450	Sub Total	35,550.00	

Other Charges

WAGES

234.00

Other Charges

234.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

35,784.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Eighty Four 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%	35,784.00	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