

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. 901

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No e79614c931310ea371e6886f5de65f619280cb12f51d0582a9b8312f1b34e2e8

ACK No 172416012445951

Date :14/10/2024

Buyer

K.K TRADING COMPANY HINDAUN
MAIN BAZAR

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone : 960869720, 960869720

GSTIN : 08DNUPS1581N1ZW

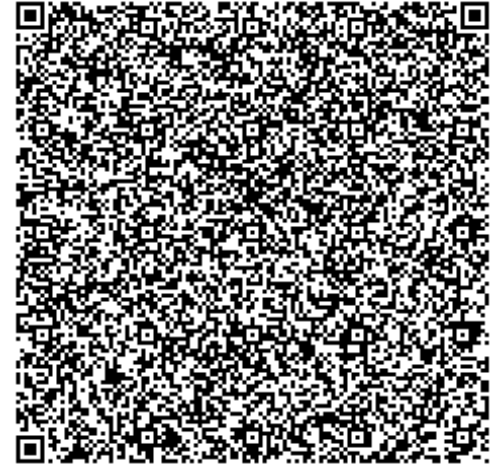
PAN No. DNUPS1581N

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**

Broker **SONU**



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|-----------|-------------|-----------|-----------|-----------|
| 1 | CHANNA GR CHANA 150.0/5 | 071320 | 5.00 | 150.00 | 8,000.00 | 0.00 | 12,000.00 |
| 2 | MATAR MTP LUSE 30KG 150.0/5 | 07131000 | 5.00 | 150.00 | 7,500.00 | 0.00 | 11,250.00 |
| | | Total | 10 | 300 | Sub Total | 23,250.00 | |

Other Charges

WAGES

156.00

Other Charges

156.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

23,406.00

Amount In Words **Rupees Twenty Three Thousand Four Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| . | CGST 0.0%+SGST 0.0% | 23,406.00 | 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