

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. 516

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No e0bbdbdfc6687d2f988825603bf037a36990d64875ca31f059e319f4c2
04e83c2

ACK No 172415916294720

Date :01/10/2024

Buyer

SHRI SHYAM KRIPA AGENCY SURAJPOLE NEW 01
SURAJPOLE

SURAJPOLE

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9351567689

GSTIN : 08AMYPD3831C1Z2

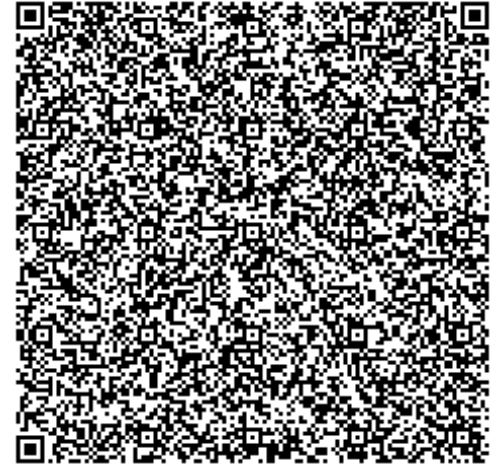
PAN No. AMYPD3831C

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 600.0/20	071320	20.00	600.00	8,200.00 QNTLS	0.00	49,200.00
		Total	20	600	Sub Total	49,200.00	

Other Charges

WAGES

112.00

Other Charges

112.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

49,312.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Twelve 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%	49,312.00	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