

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. 251

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No b6ae032e71adf1c6ec0db33c7f680b0f63047f1d685b71b9f36636710
e5fe3bd

ACK No 172415740310852

Date :06/09/2024

Buyer

PRADEEPKUMAR MANOJKUMAR BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7740802422, 7877312425

GSTIN : 08AETPS0166E1Z7

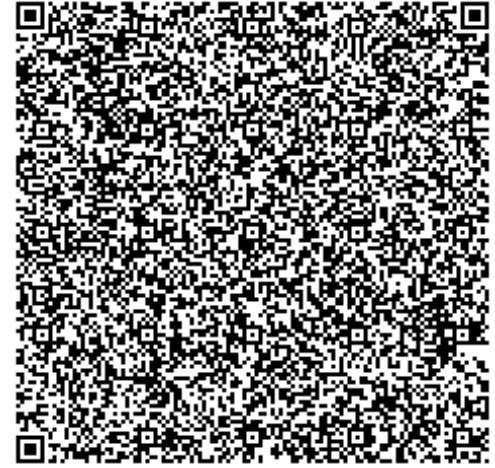
PAN No. AETPS0166E

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE GR 30KG CHANA 60.0/2	071320	2.00	60.00	8,400.00	0.00	5,040.00
		Total	2	60	Sub Total	5,040.00	

Other Charges

WAGES

41.20

Other Charges

41.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,081.00

Amount In Words Rupees Five Thousand Eighty One 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%	5,081.20	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