

## 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. 537

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 1f04a8f74e876462a74c909a24d22117e5797d555e91d643bd43e9d3  
f280b407

ACK No 172415925116628

Date :02/10/2024

Buyer

## NKM INDUSTRIES JAIPUR (SALE A/C)

A-5 RAJDHANI KRISHI ANAJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9829900161

GSTIN : 08AARFN8923C1ZY

PAN No. AARFN8923C

Transporter COMPANY VEHICAL

Vehicle No RJ14GT0756

Delivery Station : NONE

Eway Bill No. 731464743366

Broker DALAL HARISHKUMAR

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  3600.0/120	071320	120.00	3,600.00	8,000.00 QNTLS	0.00	288,000.00
		Total	120	3,600	Sub Total	288,000.00	

## Other Charges

WAGES

672.00

Other Charges 672.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 288,672.00

Amount In Words Rupees Two Lakh Eighty Eight Thousand Six Hundred Seventy 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%	288,672.00	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