

## 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. 401

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 5b2efddcc7ad1c246115654c87cb45bd9a1b0646e47b7b6706a06f2b  
dcbbfb6f

ACK No 172415859127145

Date :24/09/2024

Buyer

TEKCHAND OMPRAKASH KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9799394554, 9828874554

GSTIN : 08AAXPC9548C1ZB

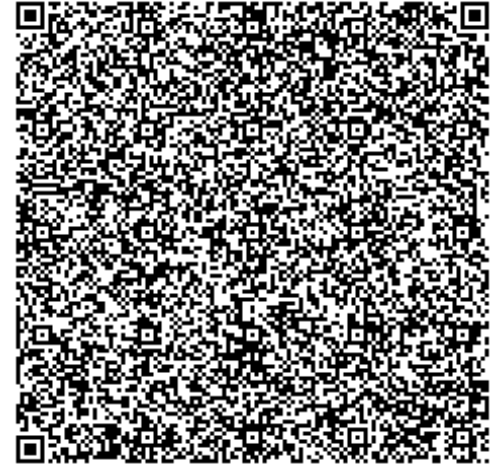
PAN No. AAXPC9548C

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 330.0/11	071320	11.00	330.00	8,300.00	0.00	27,390.00
		Total	11	330	Sub Total	27,390.00	

## Other Charges

WAGES

171.60

Other Charges	172.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	27,562.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Sixty 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%	27,561.60	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