

## 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. 367

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 8aa4e80eb2805aac961b24c6485197dfa419a9ef0eddf501513102ce3  
d74fbc1

ACK No 172415833067375

Date :20/09/2024

Buyer

MANOHARLAL BHAGWANDAS KAMA  
MAIN BAZAR

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 9784057032

GSTIN : 08BNTPR9008N1ZY

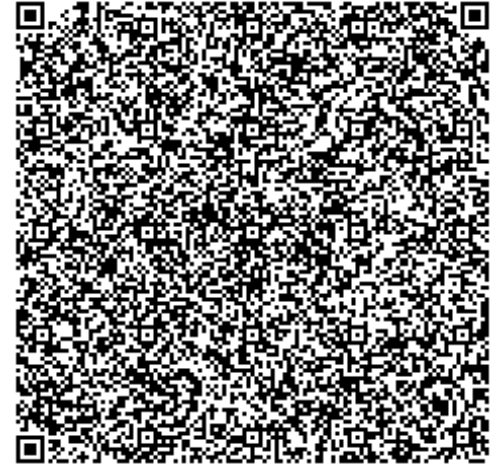
PAN No. BNTPR9008N

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 210.0/7	071320	7.00	210.00	8,100.00	0.00	17,010.00
		Total	7	210	Sub Total	17,010.00	

## Other Charges

WAGES

109.20

Other Charges 109.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,119.00

Amount In Words Rupees Seventeen Thousand One Hundred Nineteen 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%	17,119.20	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