

# 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. 1758

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**JAINARAYAN SAMBHUDAYAL KOSHLI**  
**KOSHLI**

**KOSHLI**

Pin : 123302

State : Haryana

Code : 06

Phone : 9416283938, 9416283938

GSTIN : 06ALVPK7482Q1ZW

PAN No. ALVPK7482Q

Transporter

Vehicle No **RJ29GB0657**

Delivery Station : **NONE**

Broker **DALAL B.S BROKER**

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	7,500.00 QNTLS	0.00	45,000.00
		Total	20	600	Sub Total	45,000.00	

### Other Charges

WAGES

112.00

Other Charges

112.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**45,112.00**

Amount In Words **Rupees Forty Five Thousand One 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
.	IGST 0.0%	45,112.00	0.00	0.00

### Remarks:

#### Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

**For UNIVERSAL TRADING COMPANY**

For Universal Trading Company

*Harin Gupta*  
Authorised Signatory

Authorised Signatory