

# 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. 1686

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SANJEEVKUMAR HARISHKUMAR BHARATPUR**  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9772194750, 9414268310

GSTIN : 08AGJPG0468P1ZX

PAN No. AGJPG0468P

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 450.0/15	071320	15.00	450.00	7,300.00	0.00	32,850.00
		Total	15	450	Sub Total	32,850.00	

### Other Charges

WAGES

234.00

Other Charges

234.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

33,084.00

Amount In Words Rupees Thirty Three Thousand Eighty Four 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%	33,084.00	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