

# 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. 1661

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**VANSHIKA KIRANA STORE BHUSAWAR**  
MAIN BAZAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9667675711

GSTIN : 08AXVPA8879R1Z1

PAN No. AXVPA8879R

Transporter

Vehicle No RJ29GB4006

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP 30.0	07131000	1.00	30.00	8,500.00 QNTLS	0.00	2,550.00
		Total	1	30	Sub Total	2,550.00	

### Other Charges

WAGES

5.60

Other Charges

6.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

2,556.00

Amount In Words Rupees Two Thousand Five Hundred Fifty Six 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%	2,555.60	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