

## 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. 487

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## HARI TRADING COMPANY BHILWARA

170 AARTA SAMAJ ROAD

BHOPALGANJ

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 7737768445, 9079251310

GSTIN : 08BIFPB9362J1Z1

PAN No. BIFPB9362J

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 1530.0/51	071320	51.00	1,530.00	8,175.00	0.00	125,077.50
		Total	51	1,530	Sub Total	125,077.50	

## Other Charges

WAGES

795.60

Other Charges 795.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 125,873.00

Amount In Words Rupees One Lakh Twenty Five Thousand Eight Hundred Seventy Three 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%	125,873.10	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