

## 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. 1603

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GHASILAL AND SONS GH-5 SURAJPOLE ANAJ MA

GHA 5 SURAJPOLE ANAJ MANDI JAIPUR

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone : 9414066756, 9414066756

GSTIN : 08AABFG1539K1ZE

PAN No. AABFG1539K

Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA 18000.0/600	071320	600.00	18,000.00	6,100.00 QNTLS	0.00	1,098,000.00
		Total	600	18,000	Sub Total	1,098,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,098,000.00

Amount In Words Rupees Ten Lakh Ninety Eight Thousand Only.

## Our Bankers :

KOTAK MAHINDRA BANK  
SARDAR PATEL MARG C-SCHEME JAIPUR  
(RAJ.)  
ACCOUNT NO:. 4411329750  
IFSC CODE:. KKBK0000271

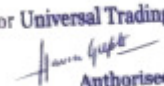
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	1,098,000.00	0.00	0.00

## Remarks:

## Terms :

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

## For UNIVERSAL TRADING COMPANY

For Universal Trading Company  
  
Authorised Signatory  
Authorised Signatory