

## 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. 1454

Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## JAIN SUPARI BHANDAR NOKHA

Sadar Bazar, Madan Gopal Shri

Niwas, NH 62, Thar Media Nokha

NOKHA

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C

Transporter BOMBAY BIKANER

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 90.0/3	071320	3.00	90.00	7,700.00	0.00	6,930.00
		Total	3	90	Sub Total	6,930.00	

## Other Charges

WAGES

46.80

Other Charges

47.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

6,977.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy Seven 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%	6,976.80	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