

## 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. UTC/24-25/12780

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIJAY KIRANA STORE NOHAR

NOHAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF8588

Delivery Station : NONE

Broker DALAL AMIT MODI,

| SNo. | Description Of Goods                     | HSN    | Qty   | Weight (KG) | Rate           | GST Rate  | Amount    |
|------|--|--------|-------|-------------|----------------|-----------|-----------|
| 1    | CHANNA<br>CHANNA GR 30KG<br><br>330.0/11 | 071320 | 11.00 | 330.00      | 7,500.00 QNTLS | 0.00      | 24,750.00 |
|      |  | Total  | 11    | 330         | Sub Total      | 24,750.00 |           |

## Other Charges

WAGES

61.60

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

24,812.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Twelve 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% | 24,811.60        | 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