

## 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. 1154

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TEKCHAND OMPRAKASH KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9799394554, 9828874554

GSTIN : 08AAXPC9548C1ZB

PAN No. AAXPC9548C

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 150.0/5	071320	5.00	150.00	7,900.00	0.00	11,850.00
2	MATAR MTP LUSE 30KG 90.0/3	07131000	3.00	90.00	7,500.00	0.00	6,750.00
		Total	8	240	Sub Total	18,600.00	

## Other Charges

WAGES

124.80

Other Charges

125.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

18,725.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty Five 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%	18,724.80	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