

## 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. 1191

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## DEEPESHWAR TRADERS BHARATPUR

in front of district

librarybharatpur, bharatpur

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9785232731

GSTIN : 08BJKPK5352F1Z4

PAN No. BJKPK5352F

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Eway Bill No. 741471302182

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 1500.0/50	071320	50.00	1,500.00	7,800.00	0.00	117,000.00
		Total	50	1,500	Sub Total	117,000.00	

## Other Charges

WAGES

780.00

Other Charges 780.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 117,780.00

Amount In Words Rupees One Lakh Seventeen Thousand Seven Hundred Eighty 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%	117,780.00	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