

## 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. 1997

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESHCHAND AMITKUMAR NAGAR

NAGAR

Pin :

State : Rajasthan

Code : 08

Phone : 6375484214

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

| SNo. | Description Of Goods          | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|-------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1    | CHANNA<br>GR CHANA<br>150.0/5 | 071320 | 5.00 | 150.00      | 7,300.00  | 0.00      | 10,950.00 |
|      |                               | Total  | 5    | 150         | Sub Total | 10,950.00 |           |

## Other Charges

WAGES

78.00

|               |           |
|---------------|-----------|
| Other Charges | 78.00     |
| CGST TAX      | 0.00      |
| SGST TAX      | 0.00      |
| Net Amount    | 11,028.00 |

Amount In Words Rupees Eleven Thousand Twenty Eight 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% | 11,028.00        | 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