

## 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. 405

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 9c35bacabb99212de9f31ce8823e9b8ae23e9273f62c3e2c425b20a8  
678274fb

ACK No 172415861782732

Date :24/09/2024

Buyer

## DEEPAK TRADERS KEKRI

0, Near Ajmeri Gate, Kekri, Ajmer,  
Rajasthan, 305404

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9414426883

GSTIN : 08AKSPK9598H1Z3

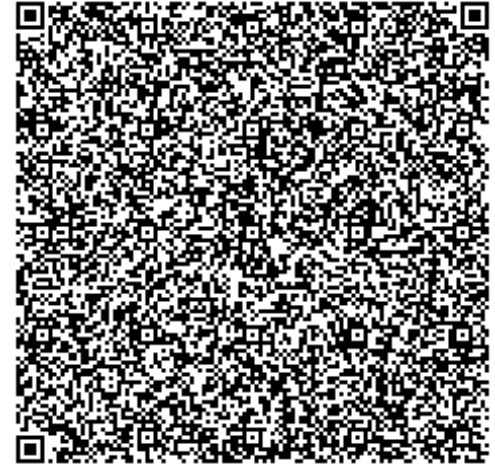
PAN No. AKSPK9598H

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA DAL LOVEKUSH 30KG  900.0/30	071320	30.00	900.00	9,100.00 QNTLS	0.00	81,900.00
		Total	30	900	Sub Total	81,900.00	

## Other Charges

WAGES

468.00

Other Charges 468.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 82,368.00

Amount In Words Rupees Eighty Two Thousand Three Hundred Sixty 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%	82,368.00	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