

## 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. 247

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI SHYAM KRIPA AGENCY SURAJPOLE NEW 01  
SURAJPOLE

SURAJPOLE

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9351567689

GSTIN : 08AMYPD3831C1Z2

PAN No. AMYPD3831C

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE CHANA GR 30KG 120.0/4,29.6	071320	5.00	149.60	8,400.00 QNTLS	0.00	12,566.40
		Total	5	149.600	Sub Total	12,566.40	

## Other Charges

WAGES

28.00

Other Charges

27.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount

12,594.00

Amount In Words Rupees Twelve Thousand Five Hundred Ninety Four 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%	12,594.40	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