

## 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. 412

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PAWAN KIRANA STORE MANESAR  
MAIN BAZAR

MANESAR

Pin : 122050

State : Haryana

Code : 06

Phone : 9818838300, 9818838300

GSTIN : 06BTXPK3567K1ZV

PAN No. BTXPK3567K

Transporter

Vehicle No HR47F1481

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  2400.0/80	071320	80.00	2,400.00	8,200.00 QNTLS	0.00	196,800.00
		Total	80	2,400	Sub Total	196,800.00	

## Other Charges

WAGES

448.00

Other Charges

448.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

197,248.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Two Hundred Forty 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
.	IGST 0.0%	197,248.00	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