

# 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. 388

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MANISH KIRANA STORE NANGAL CHOUDHARY**

NONE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No HR66C7193

Delivery Station : NONE

Broker

**H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  630.0/21	071320	21.00	630.00	8,100.00 QNTLS	0.00	51,030.00
		Total	21	630	Sub Total	51,030.00	

### Other Charges

WAGES

117.60

Other Charges

118.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**51,148.00**

Amount In Words Rupees Fifty One Thousand One 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
.	CGST 0.0%+SGST 0.0%	51,147.60	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