

## 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. 826

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHOK TRADERS GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

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>120.0/4  | 071320   | 4.00 | 120.00      | 8,000.00  | 0.00      | 9,600.00 |
| 2    | MATAR MTP<br>LUSE 30KG<br>30.0 | 07131000 | 1.00 | 30.00       | 7,500.00  | 0.00      | 2,250.00 |
|      |                                | Total    | 5    | 150         | Sub Total | 11,850.00 |          |

## Other Charges

WAGES

78.00

Other Charges

78.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,928.00

Amount In Words Rupees Eleven Thousand Nine Hundred 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% | 11,928.00        | 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