

## 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. 239

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DIVYANSHU STORE KHEDLI

KHEDLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL SD BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE SHRI 30KG LUSE 330.0/11	071320	11.00	330.00	9,400.00	0.00	31,020.00
		Total	11	330	Sub Total	31,020.00	

## Other Charges

MUDDAT	WAGES
155.10	226.60

Other Charges	382.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>31,402.00</b>

Amount In Words Rupees Thirty One Thousand Four Hundred Two 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%	31,401.70	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