

## 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. 1755

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIJAY KIRANA STORE NOHAR

NOHAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF8588

Delivery Station : NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  330.0/11	071320	11.00	330.00	7,500.00 QNTLS	0.00	24,750.00
		Total	11	330	Sub Total	24,750.00	

## Other Charges

WAGES

61.60

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

24,812.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Twelve 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%	24,811.60	0.00	0.00

## Remarks:

## Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

  
Authorised Signatory  
Authorised Signatory