

## 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. 1304

Dated 28/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DINESH OVERSEAS RAJDHANI MANDI VKI  
C-38 RAJDHANI MANDI SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGCPK1711P1ZB

PAN No. BGCPK1711P

Transporter COMPANY VEHICAL

Vehicle No RJ14GT0756

Delivery Station : NONE

Broker DALAL MCA .

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP 30kg Luse 900.0/30	07131000	30.00	900.00	7,500.00 QNTLS	0.00	67,500.00
		Total	30	900	Sub Total	67,500.00	

## Other Charges

WAGES

168.00

Other Charges

168.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

67,668.00

Amount In Words Rupees Sixty Seven Thousand Six Hundred Sixty 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%	67,668.00	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