

# 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. 2004

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MAHESHKUMAR NARESHKUMAR TONK**  
MAIN BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9414045209, 9414045209

GSTIN : UnRegistered

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker DALAL YOGESH MORDANI.

| SNo. | Description Of Goods             | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|----------------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | MATAR MTP<br>LUSE 30KG<br>60.0/2 | 07131000 | 2.00 | 60.00       | 8,500.00  | 0.00     | 5,100.00 |
|      |                                  | Total    | 2    | 60          | Sub Total | 5,100.00 |          |

### Other Charges

WAGES

31.20

Other Charges

31.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,131.00

Amount In Words Rupees Five Thousand One Hundred Thirty One 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% | 5,131.20         | 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