

# 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. 1637

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MANISH AMERIA AND COMPANY DAUSA**  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214537496, 9024056205

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 120.0/4	071320	4.00	120.00	7,200.00	0.00	8,640.00
		Total	4	120	Sub Total	8,640.00	

### Other Charges

WAGES

62.40

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

8,702.00

Amount In Words Rupees Eight Thousand Seven 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%	8,702.40	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