

## 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. 423

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 03d12c21f6ca74edf08303639e5adb68982c4e3e5ed0d1b3f99c9e04f  
ba3cb44

ACK No 172415873898841

Date :26/09/2024

Buyer

MAHESH AGENCY BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

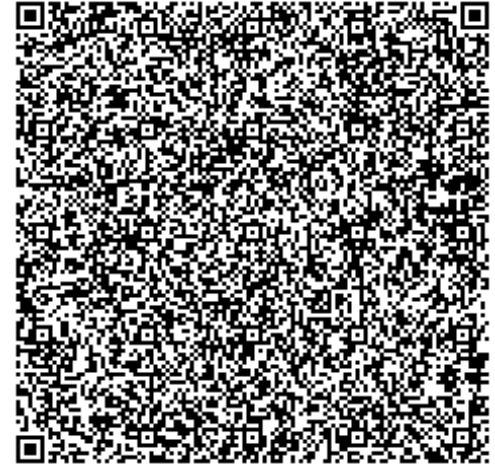
PAN No. ABEPY9804B

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP 30KG LUSE 60.0/2	07131000	2.00	60.00	7,800.00	0.00	4,680.00
2	CHANNA GR CHANA 150.0/5	071320	5.00	150.00	8,200.00	0.00	12,300.00
		Total	7	210	Sub Total	16,980.00	

## Other Charges

WAGES

109.20

Other Charges 109.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,089.00

Amount In Words Rupees Seventeen Thousand Eighty Nine 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%	17,089.20	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