

## 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. 673

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOVINDRAM SOHANLAL GOYAL PAWTA  
MAIN BAZAR

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 9928123213

GSTIN : 08ADRP3335J1ZB

PAN No. ADRPG3335J

Transporter

Vehicle No RJ14GQ9148

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL

| SNo. | Description Of Goods                     | HSN    | Qty   | Weight (KG) | Rate           | GST Rate  | Amount    |
|------|--|--------|-------|-------------|----------------|-----------|-----------|
| 1    | CHANNA<br>CHANNA GR 30KG<br><br>330.0/11 | 071320 | 11.00 | 330.00      | 8,000.00 QNTLS | 0.00      | 26,400.00 |
|      |  | Total  | 11    | 330         | Sub Total      | 26,400.00 |           |

## Other Charges

WAGES

61.60

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

26,462.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty 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% | 26,461.60        | 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