

## 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. 752

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 836ce15ac98b4d7930478c272d7e94796cef070ee6d177c7b5a1bfd2  
66136cd9

ACK No 172415977057078

Date :09/10/2024

Buyer

BRIJLAL SAJJANKUMAR BHADRA  
MAIN MARKET

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Phone : 9414513154,

GSTIN : 08ACFPM8074R1ZP

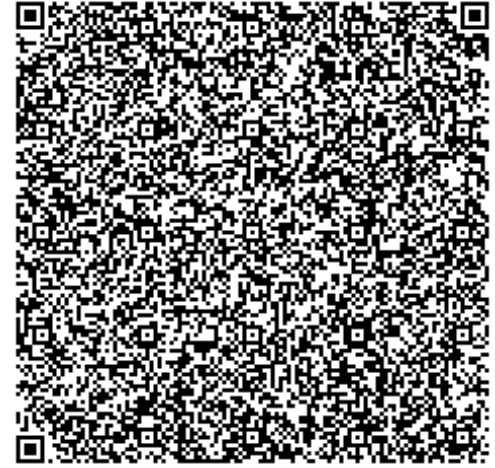
PAN No. ACFPM8074R

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP LUSE 30KG 60.0/2	07131000	2.00	60.00	7,500.00	0.00	4,500.00
		Total	2	60	Sub Total	4,500.00	

## Other Charges

WAGES

31.20

Other Charges

31.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,531.00

Amount In Words Rupees Four Thousand Five 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%	4,531.20	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