

## 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. 312

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYAL KIRANA AND GENERAL STORE TONK  
MAIN BAZAR

TONK

Pin :

State : Rajasthan

Code : 08

Phone : 7737844019

GSTIN : UnRegistered

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 30.0	071320	1.00	30.00	8,200.00	0.00	2,460.00
2	CHANNA SHRI DAL 90.0/3	071320	3.00	90.00	9,300.00	0.00	8,370.00
3	CHANNA LOVEKUSH DAL 30.0	071320	1.00	30.00	9,100.00	0.00	2,730.00
		Total	5	150	Sub Total	13,560.00	

## Other Charges

WAGES

78.00

Other Charges

78.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

13,638.00

Amount In Words Rupees Thirteen Thousand Six Hundred Thirty Eight 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%	13,638.00	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