

## 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. 1309

Dated 28/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANHIYA TRADERS CHOMU  
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 7727030900, 9829212694

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

Transporter

Vehicle No RJ32GA9915

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  150.0/5	071320	5.00	150.00	7,700.00 QNTLS	0.00	11,550.00
		Total	5	150	Sub Total	11,550.00	

## Other Charges

WAGES

28.00

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,578.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy 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%	11,578.00	0.00	0.00

## Remarks:

## Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

## For UNIVERSAL TRADING COMPANY

For Universal Trading Company

  
Authorised Signatory  
Authorised Signatory