

# 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. 1906

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GOURAV ENTERPRISES BEHROAD**  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8233950390, 8233950390

GSTIN : 08CLOPK6631G1ZT

PAN No. CLOPK6631G

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 150.0/5	071320	5.00	150.00	7,100.00	0.00	10,650.00
		Total	5	150	Sub Total	10,650.00	

### Other Charges

WAGES

78.00

Other Charges

78.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**10,728.00**

Amount In Words Rupees Ten Thousand Seven Hundred Twenty 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%	10,728.00	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