

## 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. 1380

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMJILAL SAJJANKUMAR NAWALGARH  
MAIN BAZAR

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9887403045, 9667099910

GSTIN : 08AAPPP9222N1ZW

PAN No. AAPPP9222N

Transporter SHIV

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL &amp; CO

| SNo. | Description Of Goods          | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|-------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1    | CHANNA<br>GR CHANA<br>150.0/5 | 071320 | 5.00 | 150.00      | 7,800.00  | 0.00      | 11,700.00 |
|      |                               | Total  | 5    | 150         | Sub Total | 11,700.00 |           |

## Other Charges

WAGES

78.00

Other Charges

78.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,778.00

Amount In Words Rupees Eleven Thousand Seven 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% | 11,778.00        | 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