

## 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. 1687

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANJAY TRADING COMPANY KUMHER  
MAIN BAZAR

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JI, 9352252525

GSTIN : 08AIAPK7981J1ZT

PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 120.0/4	071320	4.00	120.00	7,300.00	0.00	8,760.00
		Total	4	120	Sub Total	8,760.00	

## Other Charges

WAGES

62.40

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

8,822.00

Amount In Words Rupees Eight Thousand Eight Hundred Twenty Two 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%	8,822.40	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