

## 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. 1358

Dated 29/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANGLAM TRADERS SURAJPOLE (NEW)  
SURAJPOLE MANDI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9928080239

GSTIN : 08AEOPG3089F2Z9

PAN No. AEOPG3089F

Transporter

Vehicle No RJ32GA9769

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR 30KG 210.0/7	071320	7.00	210.00	7,800.00 QNTLS	0.00	16,380.00
		Total	7	210	Sub Total	16,380.00	

## Other Charges

WAGES

39.20

Other Charges

39.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

16,419.00

Amount In Words Rupees Sixteen Thousand Four Hundred Nineteen 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%	16,419.20	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