

## 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. 492

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANKIT TRADING COMPANY KOTA  
KOTA

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 9829721021, 9829721021

GSTIN : 08AEMPJ2615L1ZA

PAN No. AEMPJ2615L

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 750.0/25	071320	25.00	750.00	8,200.00	0.00	61,500.00
		Total	25	750	Sub Total	61,500.00	

## Other Charges

WAGES

390.00

Other Charges	390.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>61,890.00</b>

Amount In Words Rupees Sixty One Thousand Eight Hundred Ninety 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%	61,890.00	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