

## 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. 1401

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUKESH TRADING COMPANY ROOPWAS

ROOPWAS

Pin : 321024

State : Rajasthan

Code : 08

Phone : 9785142052

GSTIN : 08AQYPM8638G1ZY

PAN No. AQYPM8638G

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker DALAL BHAGWATI BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 600.0/20	071320	20.00	600.00	7,800.00	0.00	46,800.00
		Total	20	600	Sub Total	46,800.00	

## Other Charges

WAGES

312.00

Other Charges 312.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 47,112.00

Amount In Words Rupees Forty Seven Thousand One Hundred Twelve 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%	47,112.00	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