

# 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. 942

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAMESHWAR GOYAL KHEDLI**  
MAIN BAZAR

KHEDLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **ROSHAN**

Vehicle No

Delivery Station : NONE

Broker **DALAL PTC.**

| SNo. | Description Of Goods         | HSN    | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|------------------------------|--------|------|-------------|-----------|----------|----------|
| 1    | CHANNA<br>GR CHANA<br>60.0/2 | 071320 | 2.00 | 60.00       | 7,900.00  | 0.00     | 4,740.00 |
|      |                              | Total  | 2    | 60          | Sub Total | 4,740.00 |          |

### Other Charges

WAGES

31.20

Other Charges

31.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**4,771.00**

Amount In Words Rupees Four Thousand Seven Hundred Seventy One 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% | 4,771.20         | 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