

## 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. 626

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No eb46ad7b0dc32fc1890b5ca6fc97fa5f99c9e7b346690accb54807e6a  
77ed15f

ACK No 172415945883126

Date :05/10/2024

Buyer

DOULATRAM SHINDI SIKAR  
MAIN BAZAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9461537353, 9414039410

GSTIN : 08AACFD7231N1Z9

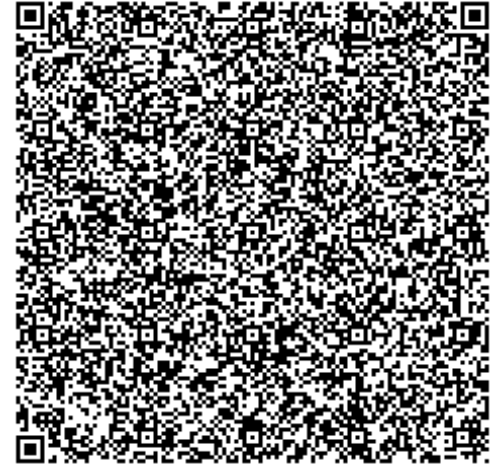
PAN No. AACFD7231N

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA



| SNo. | Description Of Goods          | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|-------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1    | CHANNA<br>GR CHANA<br>210.0/7 | 071320 | 7.00 | 210.00      | 8,000.00  | 0.00      | 16,800.00 |
|      |                               | Total  | 7    | 210         | Sub Total | 16,800.00 |           |

## Other Charges

WAGES

109.20

|               |           |
|---------------|-----------|
| Other Charges | 109.00    |
| CGST TAX      | 0.00      |
| SGST TAX      | 0.00      |
| Net Amount    | 16,909.00 |

Amount In Words Rupees Sixteen Thousand Nine Hundred Nine 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% | 16,909.20        | 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