

## 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. 715

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 95f4a9ec37c84c5f979f6c30d10a5cc570ef195ed4940f545aecf8cd2d  
8ef2c3

ACK No 172415968224289

Date :08/10/2024

Buyer

RAJENDRAPRASAD SUBHASHCHAND BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314555551, 8947975855

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L

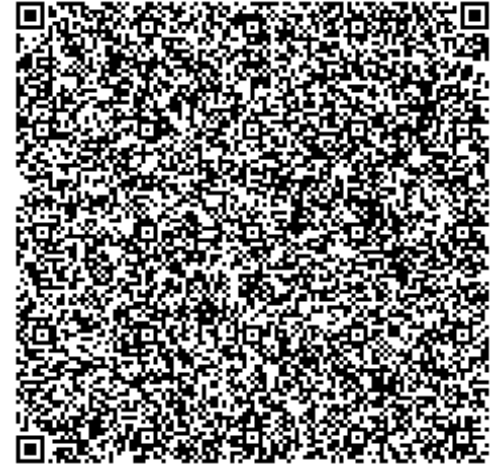
Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Eway Bill No. 711466513914

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 1530.0/51	071320	51.00	1,530.00	7,950.00	0.00	121,635.00
		Total	51	1,530	Sub Total	121,635.00	

## Other Charges

WAGES

285.60

Other Charges 286.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 121,921.00

Amount In Words Rupees One Lakh Twenty One Thousand Nine Hundred Twenty 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%	121,920.60	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