

# 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**

MSME No. **UDYAM-RJ-17-0037251**

GSTIN : **08AFWPG5773P1ZC**

Pan No : **AFWPG5773P**

Invoice No. **1496**

Dated **09/11/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**KUMAR AGENCIES SURAJPOL**

**SURAJPOLE MANDIBHA - 4JAIPUR,**

**JAIPUR**

**JAIPUR**

Pin : **302002**

State : **Rajasthan**

Code : **08**

Phone : **Agencies**

GSTIN : **08AABFK4330J1ZH**

PAN No. **AABFK4330J**

Transporter

Vehicle No **RJ14GJ1783**

Delivery Station : **JAIPUR**

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  450.0/15	071320	15.00	450.00	7,700.00 QNTLS	0.00	34,650.00
		Total	<b>15</b>	<b>450</b>	Sub Total	34,650.00	

### Other Charges

WAGES

84.00

Other Charges

84.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**34,734.00**

Amount In Words **Rupees Thirty Four Thousand Seven Hundred Thirty Four 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%	34,734.00	0.00	0.00

### Remarks:

#### Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

**For UNIVERSAL TRADING COMPANY**

For Universal Trading Company

*Harin Gupta*  
Authorised Signatory

Authorised Signatory