

## 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. 1069

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DHARAMDAS DOULATRAM KHERTHAL (NEW)  
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8104752223

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods           | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|--------------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | MATAR MTP<br>LUSE 30KG<br>30.0 | 07131000 | 1.00 | 30.00       | 7,500.00  | 0.00     | 2,250.00 |
|      |                                | Total    | 1    | 30          | Sub Total | 2,250.00 |          |

## Other Charges

WAGES BARDANA EXP.  
15.60 5.00

Other Charges 21.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,271.00

Amount In Words Rupees Two Thousand Two 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% | 2,270.60         | 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