

## 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. 1234

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## AGARWAL ENTERPRISES DNG

Shanti complexShop no. A 4ground

floorgangori bazar road, barah ji

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFA2056P1Z0

PAN No. AANFA2056P

Transporter

Vehicle No NISHAR

Delivery Station : JAIPUR

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KACHRI Gross Wt : 99.300      Bardana Wt : 2.000  47.5,51.8-2.0	071290	2.00	97.30	23,500.00 QNTLS	0.00	22,865.50
		Total	2	97.300	Sub Total	22,865.50	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
114.33	80.00	11.20

Other Charges

205.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

23,071.00

Amount In Words Rupees Twenty Three Thousand 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%	23,071.03	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