

## 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. 329

Dated 13/09/2024 Pymt Mode: CREDIT

IRN No 3e1c6cf7858ef56b004374f29a2eb4fc5b139f6caf7fb61020833b39d2  
db8381

ACK No 172415787218133

Date :13/09/2024

Buyer

MANISH MASALA UDHYOG SANGANER  
MAIN BAZAR

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9414431694,

GSTIN : 08AIRPL2233M1ZU

PAN No. AIRPL2233M

Transporter

Vehicle No RJ14GE7245

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANA GR 30KG 60.0/2	071320	2.00	60.00	8,200.00 QNTLS	0.00	4,920.00
2	CHANNA DAL SHRI 30KG 60.0/2	071320	2.00	60.00	9,300.00 QNTLS	0.00	5,580.00
		Total	4	120	Sub Total	10,500.00	

## Other Charges

WAGES

22.40

Other Charges

22.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

10,522.00

Amount In Words Rupees Ten Thousand Five Hundred Twenty Two 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%	10,522.40	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