

## 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. 611

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 4a41159cf86ed22bc5c49f01d3db308c13d81a9d15938837d0cfceda  
4fb02041

ACK No 172415941047878

Date :04/10/2024

Buyer

## SUMAN TRADING COMPANY VKI MANDI

Rajdhani Krishi Upaj

MandiSS-76Jaipur, Road No.09, VKI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9414770298, 9928722561

GSTIN : 08FSIPS2676P1ZM

PAN No. FSIPS2676P

Transporter COMPANY VEHICAL

Vehicle No RJ14GT0756

Delivery Station : JAIPUR

Eway Bill No. 761465346783

Broker DALAL SANTOSH JI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  3000.0/100	071320	100.00	3,000.00	8,000.00 QNTLS	0.00	240,000.00
		Total	100	3,000	Sub Total	240,000.00	

## Other Charges

WAGES

560.00

Other Charges

560.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

240,560.00

Amount In Words Rupees Two Lakh Forty Thousand Five Hundred Sixty 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%	240,560.00	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