

## 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. 240

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No a67413defc55adab53acf9b3c2b4baf9448e83ac6c26ab980114388d  
20cbd9ba

ACK No 172415731596876

Date :05/09/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MANIN BAZAR

TODABHIM

Pin : 321611

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9829555009

GSTIN : 08BLPPK3926E1ZX

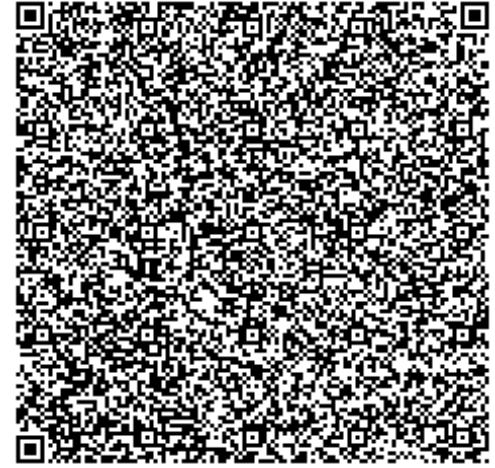
PAN No. BLPPK3926E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL SD BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE SHRI 30KG LUSE 150.0/5	071320	5.00	150.00	9,400.00	0.00	14,100.00
		Total	5	150	Sub Total	14,100.00	

## Other Charges

WAGES

103.00

Other Charges 103.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 14,203.00

Amount In Words Rupees Fourteen Thousand Two Hundred Three 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%	14,203.00	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