

## 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. 916

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## KUMAR AGENCIES SURAJPOL

SURAJPOLE MANDIBHA - 4JAIPUR,

JAIPUR

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone : Agencies

GSTIN : 08AABFK4330J1ZH

PAN No. AABFK4330J

Transporter

Vehicle No RJ14GR8970

Delivery Station : JAIPUR

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  600.0/20	071320	20.00	600.00	7,900.00 QNTLS	0.00	47,400.00
		Total	20	600	Sub Total	47,400.00	

## Other Charges

WAGES

112.00

Other Charges

112.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

47,512.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Twelve 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%	47,512.00	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