

## 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. 306

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No c250b62acd1493d30928f1f57d4e1d1877d687224622c437c4dac18e  
be14daa0

ACK No 172415776280639

Date :11/09/2024

Buyer

RAMAWTAR JAGDISH PRASAD SURAJPOL

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9024259343, 7737261021

GSTIN : 08CPZPD7155R1ZP

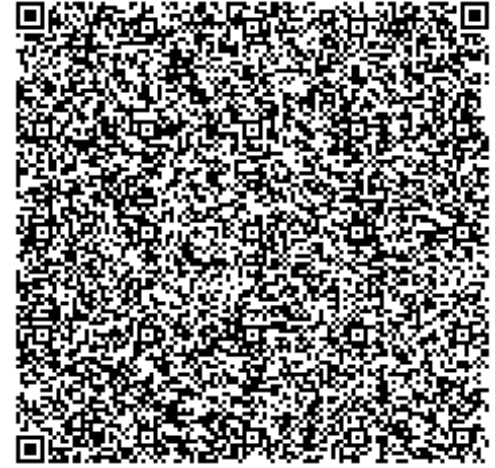
PAN No. CPZPD7155R

Transporter

Vehicle No RJ14GC4310

Delivery Station : JAIPUR

Broker DALAL HARISHKUMAR



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE DAL LOVEKUSH 30KG  1500.0/50	071320	50.00	1,500.00	9,000.00 QNTLS	0.00	135,000.00
		Total	50	1,500	Sub Total	135,000.00	

## Other Charges

WAGES

280.00

Other Charges

280.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

135,280.00

Amount In Words Rupees One Lakh Thirty Five Thousand Two Hundred Eighty 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%	135,280.00	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