

## 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. 689

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NARESHKUMAR AND COMPANY DHER KA BALAJI  
JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9660794942,

GSTIN : 08AFXPA5124P1ZW

PAN No. AFXPA5124P

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GQ2866

Delivery Station : NONE

Broker DALAL SHYAM KOOLWAL.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  450.0/15	071320	15.00	450.00	8,000.00 QNTLS	0.00	36,000.00
		Total	15	450	Sub Total	36,000.00	

## Other Charges

WAGES

84.00

Other Charges	84.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>36,084.00</b>

Amount In Words Rupees Thirty Six Thousand Eighty Four 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%	36,084.00	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