

## 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. 456

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No ed0ec3824263d0b6eb0a93cd82958017e0c58700f191c66d7d7d546  
2ef6d798a

ACK No 172415893238296

Date :28/09/2024

Buyer

HARDEV DAS HANUMAN PRASAD KUCHAMAN

-SADAR BAZAR, SADAR BAZAR

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPK4889B1ZZ

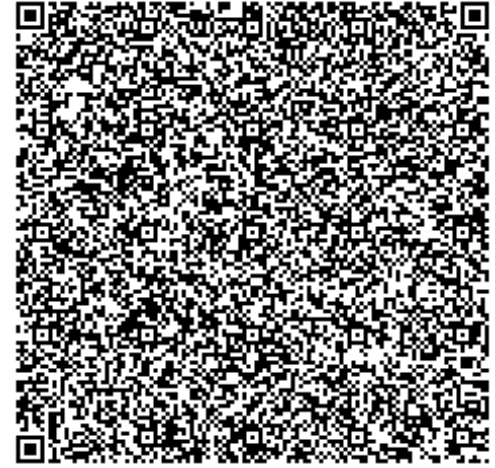
PAN No. AKGPK4889B

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  150.0/5	071320	5.00	150.00	8,200.00 QNTLS	0.00	12,300.00
		Total	5	150	Sub Total	12,300.00	

## Other Charges

WAGES

78.00

Other Charges

78.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

12,378.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy Eight 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%	12,378.00	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