

## 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. 730

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 585034cfdc8d695ca1ef466092de8061ff398f5c1f7bbc3a251dceaec8  
9c962f

ACK No 172415969328078

Date :08/10/2024

Buyer

HANUMAN PROVISION STORE KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

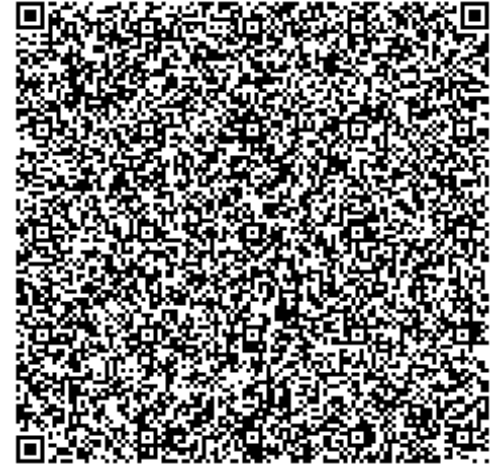
PAN No. ACCPG3775G

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP LUSE 30KG 30.0	07131000	1.00	30.00	7,500.00	0.00	2,250.00
2	CHANNA GR CHANA 150.0/5	071320	5.00	150.00	8,000.00	0.00	12,000.00
		Total	6	180	Sub Total	14,250.00	

## Other Charges

WAGES

93.60

Other Charges

94.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

14,344.00

Amount In Words Rupees Fourteen Thousand Three Hundred Forty 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%	14,343.60	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