

# 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. 1301

Dated 26/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MUKESH TRADING COMPANY ROOPWAS**

**ROOPWAS**

Pin : 321024

State : Rajasthan

Code : 08

Phone : 9785142052

GSTIN : 08AQYPM8638G1ZY

PAN No. AQYPM8638G

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**

Broker **DALAL HARISHKUMAR**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR 30KG 450.0/15	071320	15.00	450.00	7,700.00 QNTLS	0.00	34,650.00
		Total	15	450	Sub Total	34,650.00	

### Other Charges

WAGES

234.00

Other Charges

234.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**34,884.00**

Amount In Words **Rupees Thirty Four Thousand Eight Hundred 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%	34,884.00	0.00	0.00

### Remarks:

#### Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

**For UNIVERSAL TRADING COMPANY**

For Universal Trading Company

*Harish Kumar*  
Authorised Signatory

Authorised Signatory