

# 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. 1381

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**VIJAY KIRANA STORE RAMMANDIR**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7014836661

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GP2780

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  60.0/2	071320	2.00	60.00	7,800.00 QNTLS	0.00	4,680.00
		Total	2	60	Sub Total	4,680.00	

### Other Charges

WAGES

11.20

Other Charges

11.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,691.00

Amount In Words Rupees Four Thousand Six Hundred Ninety One 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%	4,691.20	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

*Harin Gupta*  
Authorised Signatory

Authorised Signatory