

## 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. 923

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**N.B TRADERS NIMBAHERA**  
**MAIN BAZAR**

NIMBAHARA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9414395795

GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F

Transporter **BALAJI GOLDEN**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 210.0/7	071320	7.00	210.00	7,900.00	0.00	16,590.00
		Total	7	210	Sub Total	16,590.00	

## Other Charges

WAGES

109.20

Other Charges	109.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>16,699.00</b>

Amount In Words Rupees Sixteen Thousand Six Hundred Ninety Nine 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%	16,699.20	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