

## 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. 350

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 2ee41c02cf76dc7618b56b2d3a66e4b97450b904fd6de88f3ed78c7c  
1eaaae7c

ACK No 172415818271328

Date :18/09/2024

Buyer

KANHIYALAL MUKESHKUMAR BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9461462090

GSTIN : 08CAWPK3529E1ZD

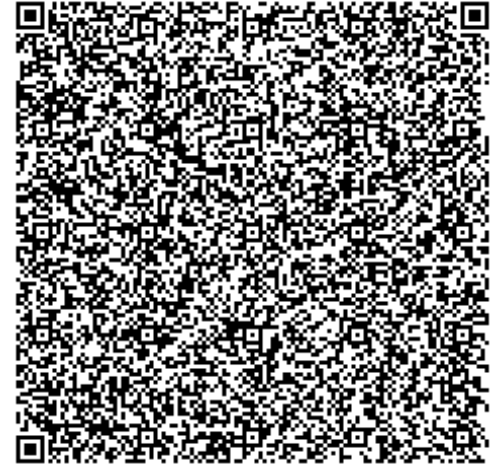
PAN No. CAWPK3529E

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods           | HSN    | Qty   | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|--------------------------------|--------|-------|-------------|-----------|-----------|-----------|
| 1    | CHANNA<br>GR CHANA<br>450.0/15 | 071320 | 15.00 | 450.00      | 8,200.00  | 0.00      | 36,900.00 |
|      |                                | Total  | 15    | 450         | Sub Total | 36,900.00 |           |

## Other Charges

WAGES

234.00

Other Charges 234.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 37,134.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Thirty 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% | 37,134.00        | 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