

## 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. 376

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BALAJI TRADERS JHOTWARA

JHOTWARA

Pin :

State : Rajasthan

Code : 08

Phone : 9024587761

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GK0989

Delivery Station : NONE

Broker DALAL RAMESH GUPTA.

| SNo. | Description Of Goods                 | HSN    | Qty  | Weight (KG) | Rate           | GST Rate  | Amount    |
|------|--------------------------------------|--------|------|-------------|----------------|-----------|-----------|
| 1    | CHANNA<br>LOVE KUSH 30 KG<br>150.0/5 | 071320 | 5.00 | 150.00      | 9,100.00 QNTLS | 0.00      | 13,650.00 |
|      |                                      | Total  | 5    | 150         | Sub Total      | 13,650.00 |           |

## Other Charges

WAGES

28.00

Other Charges

28.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

13,678.00

Amount In Words Rupees Thirteen Thousand Six Hundred Seventy Eight 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% | 13,678.00        | 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