

## 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. 1959

Dated 16/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANAKCHAND SANDEEPKUMAR REWARI  
MANIK BAZAR

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone : 9416515352

GSTIN : 06ALBPD6421G1ZN

PAN No. ALBPD6421G

Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP 29.9,29.8,29.9,29.1,29.5	07131000	5.00	148.20	8,500.00 QNTLS	0.00	12,597.00
		Total	5	148.200	Sub Total	12,597.00	

## Other Charges

WAGES

28.00

Other Charges

28.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

12,625.00

Amount In Words Rupees Twelve Thousand Six Hundred Twenty Five 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
.	IGST 0.0%	12,625.00	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

  
Authorised Signatory  
Authorised Signatory