

## 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. 1624

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI SHYAM KIRANA STORE MANDAWAR  
MAIN BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 9828614144-RAJESH JI, 9829614144

GSTIN : 08AHGPK2529K1Z6

PAN No. AHGPK2529K

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP LUSE 30KG 90.0/3	07131000	3.00	90.00	8,500.00	0.00	7,650.00
		Total	3	90	Sub Total	7,650.00	

## Other Charges

WAGES

46.80

Other Charges

47.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,697.00

Amount In Words Rupees Seven Thousand Six Hundred Ninety Seven 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%	7,696.80	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