

## 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. 867

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJENDRAPRASAD SUBHASHCHAND BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314555551, 8947975855

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods               | HSN      | Qty   | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|------------------------------------|----------|-------|-------------|-----------|-----------|-----------|
| 1    | MATAR MTP<br>LUSE 30KG<br>630.0/21 | 07131000 | 21.00 | 630.00      | 7,500.00  | 0.00      | 47,250.00 |
|      |                                    | Total    | 21    | 630         | Sub Total | 47,250.00 |           |

## Other Charges

WAGES

327.60

Other Charges 328.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 47,578.00

Amount In Words Rupees Forty Seven Thousand Five 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% | 47,577.60        | 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