

## 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. 1471

Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PREMCHAND AND COMPANY NIWAI  
MAIN BAZAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9950291537, 9950291537

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 300.0/10	071320	10.00	300.00	7,700.00	0.00	23,100.00
		Total	10	300	Sub Total	23,100.00	

## Other Charges

WAGES

156.00

Other Charges

156.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

23,256.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty Six 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%	23,256.00	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