

## 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. 1489

Dated 08/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## SHRI ARIHANT KIRANA STORE MAHUWA

HINDAUN ROAD, INFRONT OF ICICI

BANK, Mahwa, Dausa, Rajasthan,

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9314870945

GSTIN : 08CNFPJ0347H1Z4

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL HANUMAN BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 30.0	071320	1.00	30.00	7,700.00	0.00	2,310.00
2	MATAR MTP LUSE 30KG 30.0	07131000	1.00	30.00	8,200.00	0.00	2,460.00
		Total	2	60	Sub Total	4,770.00	

## Other Charges

WAGES

31.20

Other Charges

31.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,801.00

Amount In Words Rupees Four Thousand Eight Hundred One 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%	4,801.20	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