

## 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. 1406

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAA GAYTRI TRADERS HINDAUN  
MAIN BAZAR

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9782283683, 9782283683

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

Transporter SHIV ROAD (HINAUN )

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MATAR MTP LUSE 30KG 150.0/5	07131000	5.00	150.00	8,000.00	0.00	12,000.00
2	CHANNA GR CHANA 90.0/3	071320	3.00	90.00	7,800.00	0.00	7,020.00
		Total	8	240	Sub Total	19,020.00	

## Other Charges

WAGES

124.80

Other Charges

125.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

19,145.00

Amount In Words Rupees Nineteen Thousand One Hundred Forty 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
.	CGST 0.0%+SGST 0.0%	19,144.80	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