

## 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. 368

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No cb72f188224eb4a5426f553e85d979cef2c39c4e13cd0fad74c2c3e51  
49ad34f

ACK No 172415833090285

Date :20/09/2024

Buyer

MEEMRAJ PAWANKUMAR CHURU  
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9950440317

GSTIN : 08AARFM1070H1Z5

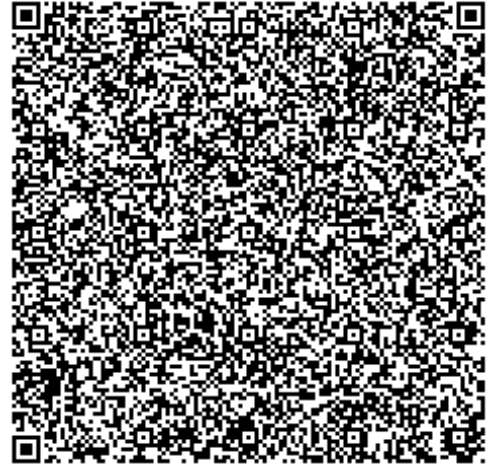
PAN No. AARFM1070H

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 210.0/7	071320	7.00	210.00	8,100.00	0.00	17,010.00
		Total	7	210	Sub Total	17,010.00	

## Other Charges

WAGES

109.20

Other Charges 109.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,119.00

Amount In Words Rupees Seventeen Thousand One Hundred Nineteen 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%	17,119.20	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