

## 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. 509

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No b9cadb5408504fcf37b4c27c400e69992f653dff468abc136db7c3e25  
1c92fbf

ACK No 172415914574774

Date :01/10/2024

Buyer

ABHAY TRADERS DEVL  
MAIN BAZAR

DEVL

Pin : 304023

State : Rajasthan

Code : 08

Phone : 9252061738, 9252061738

GSTIN : 08ASJPG6352J1ZH

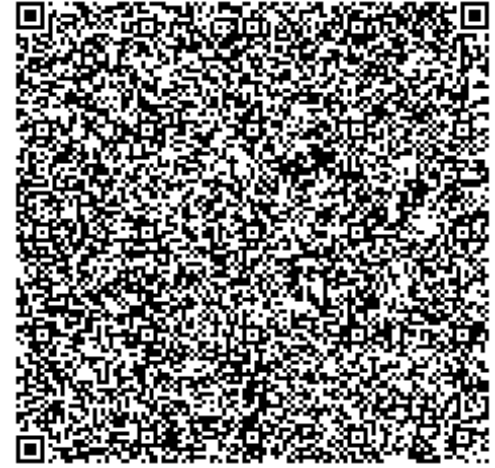
PAN No. ASJPG6352J

Transporter GUNJAN

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 150.0/5	071320	5.00	150.00	8,200.00	0.00	12,300.00
		Total	5	150	Sub Total	12,300.00	

## Other Charges

WAGES

78.00

Other Charges	78.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,378.00

Amount In Words Rupees Twelve Thousand Three 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%	12,378.00	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