

# 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. 986

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RIDHI SIDHI TRADERS SURAJPOLE**  
**SURAJPOLE**

**SURAJPOLE**

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9828011062, 8209389302

GSTIN : 08AIIPD5191P1ZQ

PAN No. AIIPD5191P

Transporter

Vehicle No **RJ14GJ1783**

Delivery Station : **NONE**

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  750.0/25	071320	25.00	750.00	7,900.00 QNTLS	0.00	59,250.00
		Total	25	750	Sub Total	59,250.00	

### Other Charges

WAGES

140.00

Other Charges

140.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**59,390.00**

Amount In Words Rupees Fifty Nine Thousand Three Hundred Ninety 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%	59,390.00	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