

## 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. 1894

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI HANUMAN TRADING COMPANY BAYANA  
MAIN BAZAR

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone : 7597505621,

GSTIN : 08BAHPR5208P2Z2

PAN No. BAHPR5208P

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL SANTOSH JI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 750.0/25	071320	25.00	750.00	7,100.00	0.00	53,250.00
		Total	25	750	Sub Total	53,250.00	

## Other Charges

WAGES

390.00

Other Charges

390.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

53,640.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Forty 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%	53,640.00	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