

## 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. 447

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No 08753b0b7cf37e1c76492a12751679418c54e14b362bb73cfea994eb  
2c02f5af

ACK No 172415891056573

Date :28/09/2024

Buyer

KAMLA AND COMPANY MANDAWARI  
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958, 9602868958

GSTIN : 08AQMPK0653R1Z6

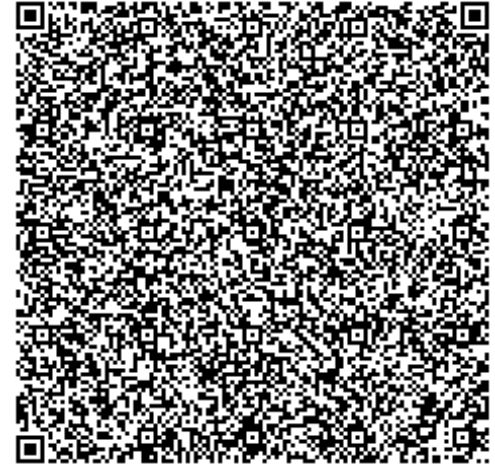
PAN No. AQMPK0653R

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG  150.0/5	071320	5.00	150.00	8,300.00 QNTLS	0.00	12,450.00
		Total	5	150	Sub Total	12,450.00	

## Other Charges

WAGES

78.00

Other Charges	78.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,528.00

Amount In Words Rupees Twelve Thousand Five Hundred Twenty 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%	12,528.00	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