

# 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. 289

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**JEEVANRAM RADHAKRISHAN RATANGARH**  
MAIN BAZAR

RATANGARH

Pin : 305204

State : Rajasthan

Code : 08

Phone : 01567-222189, 9351481006

GSTIN : UnRegistered

Transporter GRA

Vehicle No

Delivery Station : NONE

Broker DALAL CHOUDHRY BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA TAX FREE GR CHANA 60.0/2	071320	2.00	60.00	8,100.00	0.00	4,860.00
2	CHANNA TAX FREE LOVEKUSH DAL 150.0/5	071320	5.00	150.00	9,000.00	0.00	13,500.00
		Total	7	210	Sub Total	18,360.00	

### Other Charges

WAGES

109.20

Other Charges 109.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 18,469.00**

Amount In Words Rupees Eighteen Thousand Four Hundred Sixty Nine 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%	18,469.20	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