

## 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. 2262

Dated 28/03/2025 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NATHULAL KAILASHCHAND RAJDHANI MANDI JAI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9829054949

GSTIN : 08ACRPK7560J1ZY

PAN No. ACRPK7560J

Transporter

Vehicle No TRF

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	IMLI (TEMARIND)	081090	5,552.00	305,335.00	1,311.00 QNTLS	0.00	4,002,941.85
		Total	5,552	305,335	Sub Total		4,002,941.85

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,002,942.00</b>

Amount In Words Rupees Forty Lakh Two Thousand Nine Hundred Forty Two Only.

## Our Bankers :

**KOTAK MAHINDRA BANK**  
**SARDAR PATEL MARG C-SCHEME JAIPUR**  
**(RAJ.)**  
**ACCOUNT NO.: 4411329750**  
**IFSC CODE:. KKBK0000271**

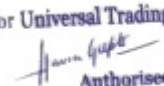
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	4,002,941.85	0.00	0.00

## Remarks:

## Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

## For UNIVERSAL TRADING COMPANY

For Universal Trading Company  
  
 Authorised Signatory  
 Authorised Signatory