

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. 577

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 455e8413e72627423546096680219328241caa768eedee919915ce8d
7c49b859

ACK No 172415934004796

Date :03/10/2024

Buyer

NAVNEET SALES CORPORATION MURLIPURA

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

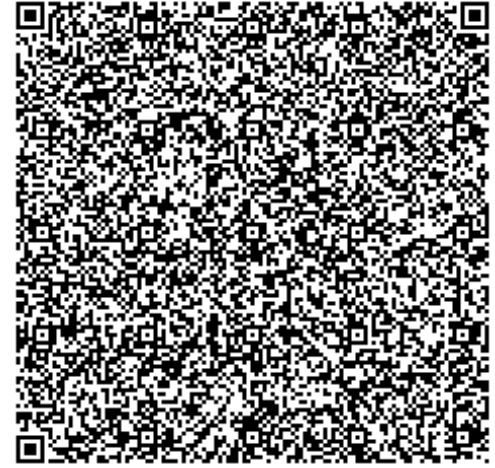
PAN No. BMWPA1659J

Transporter

Vehicle No RJ14GH2963

Delivery Station : JAIPUR

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 300.0/10	071320	10.00	300.00	8,000.00 QNTLS	0.00	24,000.00
		Total	10	300	Sub Total	24,000.00	

Other Charges

WAGES

56.00

Other Charges

56.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

24,056.00

Amount In Words Rupees Twenty Four Thousand Fifty Six 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%	24,056.00	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