

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. 1708

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHAN KIRANA STORE NEEM KA THANA
NEEMKATHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8104421306, 8104421306

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Transporter

Vehicle No RJ41GA3579

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA 28.9,120.0/4	071320	5.00	148.90	7,300.00 QNTLS	0.00	10,869.70
		Total	5	148.900	Sub Total	10,869.70	

Other Charges

WAGES

28.00

Other Charges

28.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

10,898.00

Amount In Words Rupees Ten Thousand Eight Hundred Ninety 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%	10,897.70	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