

## 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. 1447

Dated 06/11/2024 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 CHANNA GR 30KG  330.0/11	071320	11.00	330.00	7,700.00 QNTLS	0.00	25,410.00
		Total	11	330	Sub Total	25,410.00	

## Other Charges

WAGES

61.60

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

25,472.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Seventy 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%	25,471.60	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