

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. 736

Dated 08/10/2024 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 RJ41GA7736

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 600.0/20	071320	20.00	600.00	8,000.00 QNTLS	0.00	48,000.00
		Total	20	600	Sub Total	48,000.00	

Other Charges

WAGES

112.00

Other Charges

112.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

48,112.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twelve 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%	48,112.00	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