

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. 808

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMGOPAL SATYANARAYAN NEEMKATHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414467224

GSTIN : 08ABYPA7828F1Z9

PAN No. ABYPA7828F

Transporter

Vehicle No RJ41GA3775

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 1500.0/50	071320	50.00	1,500.00	8,000.00 QNTLS	0.00	120,000.00
		Total	50	1,500	Sub Total	120,000.00	

Other Charges

WAGES

280.00

Other Charges

280.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

120,280.00

Amount In Words Rupees One Lakh Twenty Thousand Two Hundred Eighty 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%	120,280.00	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