

## 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. 1729

Dated 26/11/2024 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<br>CHANNA GR 30KG<br><br>450.0/15 | 071320 | 15.00 | 450.00      | 7,300.00 QNTLS | 0.00      | 32,850.00 |
|      |  | Total  | 15    | 450         | Sub Total      | 32,850.00 |           |

## Other Charges

WAGES

84.00

Other Charges

84.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

32,934.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Thirty Four 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% | 32,934.00        | 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