

## 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. 612

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No b651cf56b4d4d8b8cade287dbfb45d6b87b286e2a450ad982c36942  
c7cdd6347

ACK No 172415941610045

Date :04/10/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA  
NEEMKATHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8104421306, 8104421306

GSTIN : 08AFXPG4708H1Z3

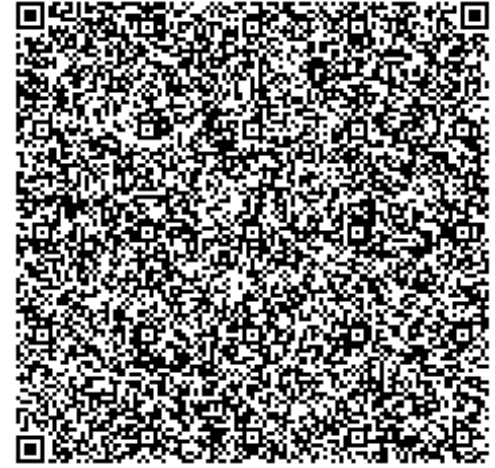
PAN No. AFXPG4708H

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  750.0/25	071320	25.00	750.00	8,000.00 QNTLS	0.00	60,000.00
		Total	25	750	Sub Total	60,000.00	

## Other Charges

WAGES

140.00

Other Charges	140.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	60,140.00

Amount In Words Rupees Sixty Thousand One Hundred Forty 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%	60,140.00	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