

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. 1824

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SIDHI VINAYAK TRADING COMPANY NEEMKATHAA
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8561921992

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E

Transporter

Vehicle No RJ41GA1787

Delivery Station : NONE

Broker DALAL SHASIKANT SHARMA

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	7,300.00 QNTLS	0.00	24,090.00
		Total	11	330	Sub Total	24,090.00	

Other Charges

WAGES

61.60

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

24,152.00

Amount In Words Rupees Twenty Four Thousand One Hundred Fifty 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%	24,151.60	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