

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. 1751

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9166681367, 9929236463

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

Transporter

Vehicle No RJ29GA6516

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA CHANNA GR 30KG 30.2,30.3,30.3,29.5,330.0/11	071320	15.00	450.30	7,500.00 QNTLS	0.00	33,772.50
		Total	15	450.300	Sub Total	33,772.50	

Other Charges

WAGES

84.00

Other Charges

84.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

33,857.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Fifty Seven 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%	33,856.50	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

Harin Gupta
Authorised Signatory

Authorised Signatory