

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. 518

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No 1405bc1d95e09a3d74fbb136a499b4f89f6ef1db827a9b0515faa7707
2395ca4

ACK No 172415918040886

Date :01/10/2024

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9166681367, 9929236463

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

Transporter

Vehicle No RJ29GA3157

Delivery Station : NONE

Broker LS

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	8,200.00 QNTLS	0.00	27,060.00
		Total	11	330	Sub Total	27,060.00	

Other Charges

WAGES

61.60

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

27,122.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Twenty 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%	27,121.60	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