

## 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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. 512

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No 38296e8a64a36a2ab251ab66744bc41b19b28950ac1052694ba6f383  
b7c3c911

ACK No 172415915511824

Date :01/10/2024

Buyer

## HARDIK ENTERPRISES NAWALGARH

SUMIT RAMCHANDRA CHIRANIA

MAIN MARKET, JHUNJHUNU, NAWALGARH,

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9314964221, 9352102000

GSTIN : 08AFJPC4754M1Z4

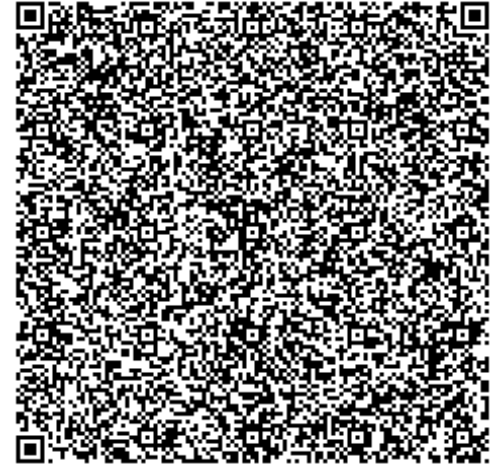
PAN No. AFJPC4754M

Transporter SHIV GOLDEN( NEW

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL &amp; CO



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHANNA GR CHANA 30.0	071320	1.00	30.00	8,200.00	0.00	2,460.00
		Total	1	30	Sub Total	2,460.00	

## Other Charges

WAGES

15.60

Other Charges

16.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

2,476.00

Amount In Words Rupees Two Thousand Four Hundred Seventy Six 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%	2,475.60	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