

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3626</b> <b>24/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRAJ TRANSPORT COMPA</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HATHRAS</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>M/S AGRAWAL RICE AND PULSES</b> <b>0HATHRAS, RUI KI MANDI</b>  <b>HATHRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09ALLPA6177E1Z1</b> PAN No. <b>ALLPA6177E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KING 150.0/5	07132000	5.00	150.00	79.00	0.00	11,850.00
2	CHICK PEAS ANMOL 450.0/15	07132010	15.00	450.00	110.00	0.00	49,500.00
		Total	<b>20</b>	<b>600</b>	Total	61,350.00	

<b>Other Charges</b> S.KANATA & LABO 246.00		Other Charges      246.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      61,596.00</b>	
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Amount In Words **Rupees Sixty One Thousand Five Hundred Ninety Six Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>11,911.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>49,684.50</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	11,911.50	0.00	0.00	07132010	IGST 0.0%	49,684.50	0.00	0.00
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	3.SUBJECT TO JAIPUR	<b>For NAVNEET KUMAR AND COMPANY</b>    Authorised Signatory
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