

BILL OF SUPPLY

Original

AGARWAL INDUSTRIES
NEAR TELEPHONE EXCHING JAIPUR ROAD KEKRI
KEKRI-305404
Phone: 9414421454 9214009502



Invoice No. **SL332** Dated **24/06/2024**

Pynt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No **RJ48GA1626**
Delivery Station : **BIJAINAGAR**
Freight Amt. **0.00**
Gr No:
Broker **MADHU JI BROKERS NASIRABAD**

State : **Rajasthan** State Code : **08**
GSTIN : **08ACNPA3838K1ZD** Pan No : **ACHPA3838K**

Buyer
SUSHIL KUMAR GOTAM CHAND
SHOP NO. 3, BLOCK NO. B, KRISHI
UPAJ MANDI

BIJAINAGAR Pin : **305624** State : **Rajasthan** Code : **08**
9414006616

Buyer Details :
GSTIN : **08AKHPB7682C1Z8**
PAN No. **AKHPB7682C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAWAR	100829	33.00	1,650.00	4,750.00	0.00	78,375.00
					MTP M B NET		
		Total	33	1,650	Total		78,375.00

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 78,375.00

Amount In Words **Rupees Seventy Eight Thousand Three Hundred Seventy Five Only.**

Our Bankers :

HDFC BANK LTD KEKRI
A/C NO 50200002937053
IFSC CODE HDFC0002366

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100829	CGST 0.0%+SGST 0.0%	78,375.00	0.00	0.00

Remarks:**Terms :**

Goode Are Sale Same Condition As Per Purchase
All Disputes Subject **KEKRI** Jurisdiction Only
RTGS&NEFT Should Make Payment
Interest Will Be Charged If Payment Is Not Made Before Due Date

For AGARWAL INDUSTRIES

Authorised Signatory