

BILL OF SUPPLY

Original

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



Invoice No. **SL330** Dated **22/06/2024**

Pymt Mode: **CREDIT**
Transporter **SHRI PAREAVNATH TRANSPORT**
Vehicle No **RJ48GA2171**
Delivery Station : **BIJAINAGAR**

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

Freight Amt. **0.00**
Gr No:
Broker

Buyer
MANNA LAL OWNKAR LAL

Buyer Details :
GSTIN : **UnRegistered**

BIJAINAGAR Pin : State : **Rajasthan** Code : **08**
9414297776

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAWAR	100829	64.00	3,220.00	4,750.00 M B NET	0.00	152,950.00
		Total	64	3,220	Total		152,950.00

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 152,950.00

Amount In Words **Rupees One Lakh Fifty Two Thousand Nine Hundred Fifty Only.**

Our Bankers :

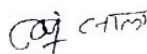
HDFC BANK LTD KEKRI
A/C NO 50200002937053
IFSC CODE HDFC0002366

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100829	CGST 0.0%+SGST 0.0%	152,950.00	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