BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

IRN No cdd83c658e2cb20582ede85e6a7c9ade52c130378165438a5268360

35f9649cd

ACK No 172415440726539 Date: 22/07/2024

Buyer

M/S AGRAWAL RICE AND PULSES

OHATHRAS, RUI KI MANDI

HATHRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

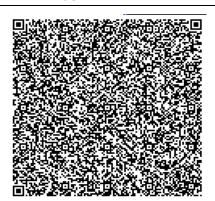
GSTIN: 09ALLPA6177E1Z1 PAN No. ALLPA6177E

Invoice No. Dated SL/2024/1820 22/07/2024

Pymt Mode: **CREDIT**

Transporter KANCHAN CARGO
Vehicle No RJ23GC7984
Delivery Station: HATHRAS

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2001 240.0/8	07132010	8.00	240.00	122.00	0.00	29,280.00
2	CHICK PEAS 1001 210.0/7	07132010	7.00	210.00	105.00	0.00	22,050.00
		Total	15	450	Total	<u> </u>	51,330.00
a			 	Other Che	thar Chargos 195.00		

Other Charges

S.KANATA & LABO

184.50

 Other Charges
 185.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 51,515.00

Amount In Words Rupees Fifty One Thousand Five Hundred Fifteen Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	IGST 0.0%	51,514.50	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory