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 56b73e101ba2775ecc0495b11174462e9e48fe8b6f026d85acca9fab

c854a32b

ACK No 172416110835254 Date: 28/10/2024

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/2024/3701 28/10/2024

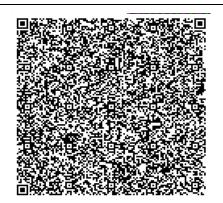
Pymt Mode: CREDIT

Transporter NEW GIRAJ TRANSPORT COMPA

Vehicle No GOPAL

Delivery Station: HATHRAS

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ANMOL 600.0/20	07132010	20.00	600.00	112.00		67,200.00
		Takal	20	500	Tatal		07.000.00
		Total	20		Total		67,200.00
				Other Charges			246.00

Other Charges

S.KANATA & LABO

246.00

 Other Charges
 246.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 67,446.00

Amount In Words Rupees Sixty Seven Thousand Four Hundred Forty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07132010	IGST 0.0%	67,446.00	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory