

## BILL OF SUPPLY

Original

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



Invoice No. **SL331** Dated **23/06/2024**

Pymt Mode: **CREDIT**  
Transporter **\*\*PARTY-SELF-RECD\*\***  
Vehicle No **RJ01GB0976**  
Delivery Station : **BIJAINAGAR**

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

Freight Amt. **2,300.00**  
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	3,200.00	4,750.00 M B NET	0.00	152,000.00
		Total	<b>64</b>	<b>3,200</b>	Total		152,000.00

**Other Charges**

Other Charges 0.00  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 149,700.00**

Amount In Words **Rupees One Lakh Forty Nine Thousand Seven Hundred Only.**

**Our Bankers :**

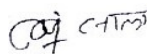
HDFC BANK LTD KEKRI  
A/C NO 50200002937053  
IFSC CODE HDFC0002366

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100829	CGST 0.0%+SGST 0.0%	152,000.00	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