

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3256</b> <b>10/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRAJ TRANSPORT COMPA</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HATHRAS</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>M/S AGRAWAL RICE AND PULSES</b> <b>0HATHRAS, RUI KI MANDI</b>  <b>HATHRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09ALLPA6177E1Z1</b> PAN No. <b>ALLPA6177E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR  300.0/10	07139090	10.00	300.00	96.00	0.00	28,800.00
2	GRAM ORANGE 300.0/10	07132000	10.00	300.00	82.00	0.00	24,600.00
		Total	<b>20</b>	<b>600</b>	Total	53,400.00	

<b>Other Charges</b> S.KANATA & LABO 246.00		Other Charges      246.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>53,646.00</b>	
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Amount In Words **Rupees Fifty Three Thousand Six Hundred Forty Six Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07139090	IGST 0.0%	28,923.00	0.00	0.00
		07132000	IGST 0.0%	24,723.00	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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