

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/3432 17/10/2024			
				Pymt Mode: CREDIT Transporter NEW GIRAJ TRANSPORT COMPA Vehicle No SOURBH Delivery Station : HATHRAS Broker PINTU JI BR.			
Buyer M/S AGRAWAL RICE AND PULSES OHATHRAS, RUI KI MANDI HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09ALLPA6177E1Z1 PAN No. ALLPA6177E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM ORANGE 300.0/10	07132000	10.00	300.00	80.25	0.00	24,075.00
		Total	10	300	Total	24,075.00	

Other Charges S.KANATA & LABO 123.00		Other Charges 123.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,198.00	
---------------------------------------------------	--	-----------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Twenty Four Thousand One Hundred Ninety Eight Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	IGST 0.0%	24,198.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	---------------------	--	------------------------------------------------------------------	--