

BILL OF SUPPLY

Original

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



Invoice No. **SL329** Dated **19/06/2024**

Pymt Mode: **CREDIT**
 Transporter ****PARTY-SELF-RECD****
 Vehicle No **RJ01GC7530**
 Delivery Station : **BHILWARA**
 Freight Amt. **0.00**
 Gr No:
 Broker **MADHU JI BROKERS NASIRABAD**

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

Buyer
SURESH ASSOCIATES
 34, KRISHI UPAJ MANDI, BHILWARA,
 Bhilwara, Rajasthan, 311001

Buyer Details :
 GSTIN : **08ACQPD5553P1ZX**
 PAN No. **ACQPD5553P**

BHILWARA Pin : **311001** State : **Rajasthan** Code : **08**
9782957100

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAWAR	100829	65.00	3,262.00	4,750.00 M B NET	0.00	154,945.00
		Total	65	3,262	Total		154,945.00

Other Charges

Other Charges 0.00
 CGST TAX 0.00
 SGST TAX 0.00
Net Amount 154,945.00

Amount In Words **Rupees One Lakh Fifty Four Thousand Nine Hundred Forty Five 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%	154,945.00	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