

## BILL OF SUPPLY

Original

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



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

Invoice No. **SL327** Dated **15/06/2024**

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

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

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

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAWAR	100829	62.00	3,106.00	4,750.00 M B NET	0.00	147,535.00
		Total	<b>62</b>	<b>3,106</b>	Total		147,535.00

**Other Charges**

Other Charges 0.00  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 147,535.00**

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

**Our Bankers :**

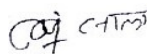
HDFC BANK LTD KEKRI  
A/C NO 50200002937053  
IFSC CODE HDFC0002366

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100829	CGST 0.0%+SGST 0.0%	147,535.00	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