BILL OF SUPPLY

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

IRN No f681c4d532b3374bb42609ce46d311545539a443255ded67e81ceecc

f4e4857b

ACK No 172416040591208 Date: 18/10/2024

Buyer

M/S AGRAWAL RICE AND PULSES

OHATHRAS, RUI KI MANDI

HATHRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ALLPA6177E1Z1 PAN No. ALLPA6177E

Invoice No. Dated SL/2024/3439 18/10/2024

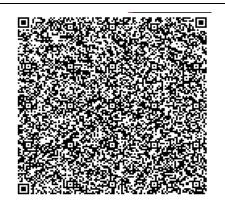
Pymt Mode: **CREDIT**

Transporter NEW GIRAJ TRANSPORT COMPA

Vehicle No GOPAL

Delivery Station: HATHRAS

Broker PINTU JI BR.



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.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	IGST 0.0%	24,198.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory