

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/2024/6144 28/02/2025			
				Pymt Mode: CREDIT Transporter NEW GIRAJ TRANSPORT COMPA Vehicle No GOPAL 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 RAJHANS 600.0/20	07132000	20.00	600.00	62.25	0.00	37,350.00
		Total	20	600	Total	37,350.00	

Other Charges S.KANATA & LABO 246.00		Other Charges 246.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,596.00	
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Amount In Words **Rupees Thirty Seven Thousand Five Hundred Ninety Six Only.**

Our Bankers :
(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%	37,596.00	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.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory