

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6390				08/03/2025			
				Pymt Mode: CREDIT							
				Transporter KANCHAN CARGO							
Phone: 9414863184				Vehicle No				Delivery Station : HATHRAS			
State : Rajasthan				State Code : 08				Broker PINTU JI BR.			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D							
Buyer				Buyer Details :							
M/S AGRAWAL RICE AND PULSES				GSTIN : 09ALLPA6177E1Z1							
OHATHRAS, RUI KI MANDI				PAN No. ALLPA6177E							
HATHRAS				Pin : 204101				State : Uttar Pradesh			
				Code : 09							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MATAR	07131000	50.00	1,500.00	42.50	0.00	63,750.00				
	1500.0/50										
		Total	50	1,500	Total	63,750.00					
Other Charges				Other Charges				115.00			
S.KANATA & LABO				CGST TAX				0.00			
115.00				SGST TAX				0.00			
				Net Amount				63,865.00			
Amount In Words Rupees Sixty Three Thousand Eight Hundred Sixty Five Only.											
Our Bankers :				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				SGST Value							
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				3.SUBJECT TO JAIPUR				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											