## **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 07fc8af503f15284ff6e32f9db5fbd77f8435996ad0c921f83769ca9829

9fa8f

ACK No 172516832909805 Date: 12/02/2025

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/2024/5847 12/02/2025

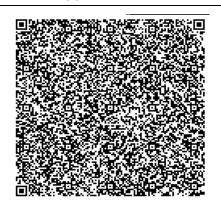
Pymt Mode: CREDIT

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	CHICK PEAS 1001 450.0/15	07132010	15.00	450.00	84.25		37,912.50
		Total	15	450	Total		37,912.50
		,		Other Char	raco		10150

Other Charges

S.KANATA & LABO

184.50

Other Charges 184.50 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 38,097.00

Amount In Words Rupees Thirty Eight Thousand Ninety Seven 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
07132010	IGST 0.0%	38,097.00	0.00	0.00

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 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

**Authorised Signatory**