

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/2024/5829 12/02/2025													
				Pymt Mode: CREDIT Transporter NEW GIRAJ TRANSPORT COMPA Vehicle No RAVINDRA Delivery Station : HATHRAS Broker PINTU JI BR.													
Buyer M/S AGRAWAL RICE AND PULSES 0HATHRAS, 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	MOONG MOGAR KORA 450.0/15	07133100	15.00	450.00	98.50	0.00	44,325.00										
		Total	15	450	Total	44,325.00											
Other Charges S.KANATA & LABO 184.50				Other Charges 185.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 44,510.00													
Amount In Words Rupees Forty Four Thousand Five Hundred Ten Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07133100</td><td>IGST 0.0%</td><td>44,509.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	IGST 0.0%	44,509.50	0.00	0.00
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07133100	IGST 0.0%	44,509.50	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													