

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6451</b> <b>11/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH9379</b> Delivery Station : <b>MATHURA</b>  Broker <b>DL DEEPAK AGRWAL JI</b>			
Buyer <b>AGRAWAL SALES CORPORATION</b> <b>643-BMATHURA, GENERAL GANJ</b>  <b>MATHURA</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09AAPFA1897C1Z8</b> PAN No. <b>AAPFA1897C</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DALL  3000.0/100	07131090	100.00	3,000.00	47.00	0.00	141,000.00
		Total	<b>100</b>	<b>3,000</b>	Total	141,000.00	
<b>Other Charges</b> S.KANATA & LABO 100.00				Other Charges      100.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      141,100.00</b>			
Amount In Words <b>Rupees One Lakh Forty One Thousand One Hundred Only.</b>							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07131090	IGST 0.0%		141,100.00	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			