BILL OF SUPPLY Invoice No. Dated **BAJARGAN TRADERS** G/12098 31/07/2024 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker Buyer Details: MAHUA, GANESH KIRANA STORE GSTIN: 08CEWPK9195L1Z8 Main MarketMahwa, Mahwa PAN No. CEWPK9195L MAHUA Pin: 321608 State: Rajasthan Code: 08 8824217771 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 60.00 RICE GST FREE 100610 1 5,500.00 0.00 3,300.00 5.00 130.00 RICE GST FREE 100610 4,200.00 5,460.00 2 0.00 5.00 130.00 3 RICE GST FREE 100610 3,800.00 0.00 4,940.00 3.00 90.00 RICE GST FREE 100610 3,400.00 0.00 3,060.00 Total 15 410 Total 16,760.00 120.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 120.00 **Net Amount** 16,880.00 Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 16,880.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

Terms:	For BAJARGAN TRADERS
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory