BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/12140 01/08/2024 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State Code: 08 State: Rajasthan Pan No: AABFB2413K GSTIN: **08AABFB2413K1ZS** Broker Buyer Details: **PARSHWANATH PROVISIONS & GENERAL STORE** GSTIN: 08AERPJ5305E1ZJ **5 NEW FRIENDS COLONYALWAR, BANIYA** PAN No. AERPJ5305E KA BAGH, JAIPUR ROAD Pin: **301001** State: Rajasthan Code: 08 **ALWAR** 9785610824, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 RICE GST FREE 100610 1 9,500.00 0.00 8,550.00 Total 90 Total 8,550.00 30.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 30.00 **Net Amount** 8,580.00 Amount In Words Rupees Eight Thousand Five 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% 8,580.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: For BAJARGAN TRADERS 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory