## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/12096 31/07/2024 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MUBARIKPUR State Code: 08 State: Rajasthan GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker Buyer Details: MUBARIKPUR, LAKSH KIRANA STORE GSTIN: Unknown **MUBARIKPUR** Pin: **301001** State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 150.00 1 RICE GST FREE 100610 3,400.00 0.00 5,100.00 Total 150 Total 5,100.00 35.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 35.00 **Net Amount** 5,135.00 Amount In Words Rupees Five Thousand One Hundred Thirty Five Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 5,135.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks: S

	<u>Terms</u> :	For BAJARGAN TRADERS
ı	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