BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/12117 01/08/2024 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker Buyer Details: **SHIV TRADING COMPANY 200 FIT ROAD** GSTIN: UnRegistered NAMAN HOTEL KE PAS Pin: **ALWAR** State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 3.00 90.00 8,820.00 RICE GST FREE 100610 9,800.00 0.00 1 RICE GST FREE 100610 1.00 30.00 3,500.00 0.00 1,050.00 Total 120 Total 9,870.00 40.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 40.00 **Net Amount** 9,910.00 Amount In Words Rupees Nine Thousand Nine Hundred Ten 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% 9,910.00 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