BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** 01/08/2024 G/12143 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State Code: 08 State: Rajasthan GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker Buyer Details: **GOVINDGADH, MAHESH CHAND ANIL KUMAR** GSTIN: Unknown **GOVINDGARH** Pin: State: Rajasthan Code: 08 9602456456 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 10.00 300.00 10,350.00 1 RICE GST FREE 100610 3,450.00 0.00 Total 10 300 Total 10,350.00 70.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 70.00 **Net Amount** 10,420.00 Amount In Words Rupees Ten Thousand Four Hundred Twenty 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% 10,420.00 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