BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31397 24/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

UTSAV KIRANA STORE, KALIMORI

KALIMORI, ALWAR

Buyer Details:

GSTIN: Unknown

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9529390733

		i.	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	1.00	30.00	3,900.00	0.00	1,170.00
2	RICE GST FREE	100610	1.00	26.00	4,800.00	0.00	1,248.00
3	RICE GST FREE	100610	1.00	20.00	8,000.00	0.00	1,600.00
4	RICE GST FREE	100610	1.00	30.00	4,800.00	0.00	1,440.00
		Total	4	106	Total		5,458.00
Other	Charges	ļ		Other Charges 10.00			
Other Charges WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Five Thousand Four Hundred Sixty Eight Only.

Our Bankers:

10.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	5,468.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sold	l 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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

5,468.00