BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32163 04/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

NAUGAVA, CHHABRA KIRANA STORE

Buyer Details:

GSTIN: 08BPXPK8313M1Z1

PAN No. BPXPK8313M

Pin: 301025 State: Rajasthan **NAUGAVA** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC CLASSIC	100610	5.00	150.00	6,800.00	0.00	10,200.00
2	RICE GST FREE	100610	5.00	130.00	3,400.00	0.00	4,420.00
3	RICE GST FREE	100610	10.00	300.00	3,500.00	0.00	10,500.00
		Total	20	580	Total	1	25,120.00
Other	Other Charges			Other Chai			52.00
		0007711					

Amount In Words Rupees Twenty Five Thousand One Hundred Seventy Two Only.

Our Bankers:

WAGES A/C

52.00

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%	25,172.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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.

0.00

0.00

25,172.00