## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/30975 20/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer Buyer Details:

**KHERLI, PRADEEP INDUSTRIES** GSTIN: Unknown

Pin: State: Rajasthan **KHERLI** Code: 08

8619534115

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	35.00	1,050.00	3,400.00	0.00	35,700.00
2	RICE GST FREE	100610	35.00	1,050.00	3,450.00	0.00	36,225.00
3	DC GOLDEN NO. 1	100610	5.00	150.00	9,100.00	0.00	13,650.00
4	RICE GST FREE	100610	10.00	260.00	3,425.00	0.00	8,905.00
		Total	85	2,510			94,480.00
Other Charges			Other Chai	rges		221.00	

Amount In Words Rupees Ninety Four Thousand Seven Hundred One Only.

Our Bankers:

WAGES A/C

221.00

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 CGST Value Value		SGST Value
100610	CGST 0.0%+SGST 0.0%	94,701.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	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

94,701.00