BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36764 26/03/2025 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

GIRRAJ PRASAD AND SONS

Buyer Details :

GSTIN: Unknown

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

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	30.00	4,200.00	0.00	1,260.00
2	GANGA BASMATI	100610	1.00	30.00	6,000.00	0.00	1,800.00
		Tatal			T-4-1		0.000.00
		Total	2		Total		3,060.00
Other	Charges			Other Chai			24.00
WAGES	A/C			CGST TAX			0.00
24.00				SGST TAX			0.00

Amount In Words Rupees Three Thousand Eighty Four Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

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

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	100610	CGST 0.0%+SGST 0.0%	3,084.00	0.00	0.00

Net Amount

Remarks:

Terms:

1 Goods	once s	old are	not i	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

3,084.00