BILL OF SUPPLY

Original Invoice No. Dated **BAJARGAN TRADERS** G/31390 24/02/2025 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	RTC RED	100610	5.00	150.00	5,800.00	0.00	8,700.00
2	RICE GST FREE	100610	10.00	300.00	3,400.00	0.00	10,200.00
3	DC GOLDEN NO. 1	100610	5.00	150.00	9,100.00	0.00	13,650.00
		Total	20	600	Total		32,550.00
Other	Other Charges			Other Charges 140.00			

Amount In Words Rupees Thirty Two Thousand Six Hundred Ninety Only.

Our Bankers:

WAGES A/C

140.00

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%	32,690.00	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.

Authorised Signatory

0.00

0.00

32,690.00