Amount

## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/29456 05/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

**JAGDISH PRASAD VISHANU KUMAR & COMPANY** 

ANAJ MANDIMAHWA, MAHWA

Buyer Details:

Weight

Qty

**HSN Code** 

GSTIN: 08AABFJ2488E1ZE

**GST** 

Rate

Rate

PAN No. AABFJ2488E

**MAHUA** Pin: 321608 State: Rajasthan Code: 08

9928193200, 9928193200

**Description Of Goods** 

SNo.

1 RICE GST F	FREE	100610	6.00	180.00	7,200.00	0.00	12,960.00
		Total	6	180	Total		12,960.00
Other Charges				Other Charges			42.00
WAGES A/C							0.00
42.00	00			SGST TAX 0.00			

Amount In Words Rupees Thirteen Thousand Two Only.

## Our Bankers:

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%	13,002.00	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms:

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.

For BAJARGAN TRADERS

**Authorised Signatory** 

13,002.00