BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/34571 24/03/2025 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

KHUTETA, SATISH KUMAR GOSWAMI

Buyer Details:

GSTIN: Unknown

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

9950773703

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	5.00	150.00	3,900.00	0.00	5,850.00
2	TIRANGA PREMIUM	100610	5.00	150.00	4,100.00	0.00	6,150.00
3	RICE GST FREE	100610	3.00	78.00	3,500.00	0.00	2,730.00
		Total	13		Total		14,730.00
Other	Other Charges			Other Charges 130.00			

Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty Only.

Our Bankers:

WAGES A/C

130.00

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%	14,860.00	0.00	0.00

CGST TAX

SGST TAX

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

0.00

0.00

14,860.00