Amount

2,400.00

**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/37070 29/03/2025 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

**HSN** Code

100610

Qty

2.00

Buyer

SNo.

1

**POORANNMAL PREMPRAKASH** 

**Description Of Goods** 

RICE GST FREE

Buyer Details:

Weight

60.00

GSTIN: Unknown

**GST** 

Rate

0.00

Rate

4,000.00

Pin: **301001 ALWAR** State: Rajasthan Code: 08

	Total	2	60	Total	]	2,400.00
Other Charges			Other Charges		16.00	
WAGES A/C			CGST TAX		0.00	
16.00			SGST TAX			0.00

## Amount In Words Rupees Two Thousand Four Hundred Sixteen 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%	2,416.00	0.00	0.00

**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** 

2,416.00