Amount

## **BILL OF SUPPLY**

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/32322 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08

Buyer **TIJARA, MANOJ TRADERS** 

Pin : **301411** 

**SURESH CHAND JAIN S/O DULI CHAND** JAINTijara, WARD NO.19, MAIN BAZAR

GSTIN: 08AABFB2413K1ZS

**TIJARA** 9414427983 Buyer Details:

**Broker** 

GSTIN: 08ADWPJ0459K1ZY

PAN No. ADWPJ0459K

**GST** SNo. Qty **HSN Code Description Of Goods** Weight Rate Rate POHA GST FREE 19041090 1.00 30.00 3,700.00 0.00 1 2.00 60.00 RICE GST FREE 100610 2 6,800.00 2.00 60.00 RICE GST FREE 100610 4,000.00

Pan No: AABFB2413K

State: Rajasthan

1,110.00 0.00 4,080.00 0.00 2,400.00 Total 5 150 Total 7,590.00

**Other Charges** WAGES A/C 35.00

35.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 7,625.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Five 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	value	Value
19041090	CGST 0.0%+SGST 0.0%	1,110.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	6,515.00	0.00	0.00

## **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**