BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28594 28/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: THANAGAZI

State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Buyer

THANAGAZI, ASHOK KIRANA

Buyer Details:

GSTIN: Unknown

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

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LOVELY GOLD SUPREME XXXL BASMATI 30KG	100610	25.00	750.00	7,200.00	0.00	54,000.00
2	RICE GST FREE	100610	20.00	600.00	3,500.00	0.00	21,000.00
3	POHA GST FREE	19041090	3.00	90.00	4,500.00	0.00	4,050.00
		Total	48	1,440	Total		79,050.00

125.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 79,175.00

Amount In Words Rupees Seventy Nine Thousand One Hundred Seventy Five Only.

Our Bankers:

Other Charges

WAGES A/C

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		
		Value	Value	Value
100610	CGST 0.0%+SGST 0.0%	75,000.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	4,175.00	0.00	0.00

Other Charges

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2 Payment should be by Draft/Crossed Cheque	

Interest will be charged if payment is not made before due date.
Subjet to ALWAR Jurisdiction Only.

Authorised Signatory

125.00