Amount

## **BILL OF SUPPLY**

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/25813 27/12/2024 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA7426 FSSAI LIC.No: 10020013002337 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS

Buyer

NAGAR, PIYUSH SALES CORPORATION

**MAIN MARKETPIYUSH SALES** 

CORPORATIONNAGAR, ADARSH COLONY

**NAGAR** 

Buyer Details:

Weight

**Broker** 

GSTIN: 08BWYPG0288H1ZZ

**GST** 

Rate

Rate

PAN No. BWYPG0288H

9359210742 SNo. Qty **Description Of Goods HSN Code** RICE GST FREE 100610 7.00 1 20.00 RICE GST FREE 100610 2

Pin: 321205 State: Rajasthan

Pan No: AABFB2413K

210.00 6,800.00 0.00 14,280.00 600.00 3,800.00 0.00 22,800.00 2.00 100.00 3 RICE GST FREE 100610 8,200.00 0.00 8,200.00 RICE GST FREE 100610 10.00 300.00 3,400.00 0.00 10,200.00

Total

39

**Other Charges** WAGES A/C 130.00

Other Charges 130.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 55,610.00

Amount In Words Rupees Fifty Five Thousand Six Hundred Ten 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%	55,610.00	0.00	0.00

**1,210** Total

## **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** 

55,480.00