Amount

BILL OF SUPPLY

HSN Code

Qty

Invoice No. Dated **BAJARGAN TRADERS** G/28875 31/01/2025 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

FAKIR CHAND & SONS

Description Of Goods

Buyer Details:

Weight

GSTIN: Unknown

GST

Rate

Rate

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

8955978512

SNo.

1	RICE GST FREE	100610	1.00	30.00	4,800.00	0.00	1,440.00
2	GANGA BASMATI	100610	1.00	30.00	6,100.00	0.00	1,830.00
		Total	2	60	Total		3,270.00
Other Charges			Other Chai			26.00	
WAGES A/C			CGST TAX 0.00				

Amount In Words Rupees Three Thousand Two Hundred Ninety Six Only.

Our Bankers:

26.00

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%	3,296.00	0.00	0.00	

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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

0.00

3,296.00