BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32255 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GA5074 FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

LAXMANGARH, CHANDRA PRAKASH RAJESH KUMAR

Buyer Details:

Broker

GSTIN: Unknown

LAXMANGARH

Pin:

State: Rajasthan

Code: 08

9414845951

711012721							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	3,500.00	0.00	10,500.00
2	RICE GST FREE	100610	10.00	300.00	4,000.00	0.00	12,000.00
3	RICE GST FREE	100610	5.00	150.00	5,800.00	0.00	8,700.00
4	DC GOLDEN NO. 1	100610	5.00	150.00	9,050.00	0.00	13,575.00
						j	İ

Total

30

Other Charges

WAGES A/C 78.00

CGST TAX SGST TAX

900 Total

Other Charges

0.00

78.00

0.00

44,775.00

Net Amount 44,853.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Fifty Three 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%	44,853.00	0.00	0.00

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory