BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36924 27/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

BANDIKUI, KALYAN KIRANA STORE

Buyer Details:

GSTIN: Unknown

Pin: **BANDIKUI** State: Rajasthan Code: 08

9929458080

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	5,500.00	0.00	8,250.00
2	RICE GST FREE	100610	2.00	80.00	7,600.00	0.00	6,080.00
3	DAAWAT ROZANA MINI 60 26KG	100610	3.00	78.00	4,800.00	0.00	3,744.00
4	DC GOLDEN NO. 1	100610	3.00	90.00	9,100.00	0.00	8,190.00
		Total	13	398	Total		26,264.00
Other	Charges	!		Other Chai	rges		105.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Sixty Nine Only.

Our Bankers:

WAGES A/C

105.00

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%	26,369.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

26,369.00