BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/73076 29/03/2025 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

Buyer Details:

SINGHAL AND COMPANY GSTIN: Unknown

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

7340625721, 9413880721

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	10.00	300.00	9,100.00	0.00	27,300.00
2	RICE GST FREE	100610	1.00	40.00	8,000.00	0.00	3,200.00
		Total	11	340	Total		30,500.00

WAGES A/C 170.00

170.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 30,670.00

Amount In Words Rupees Thirty Thousand Six Hundred Seventy Only.

Our Bankers:

Other Charges

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%	30,670.00	0.00	0.00

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.