Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30778 18/02/2025 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: **GAURI DEVI SERVICES** GSTIN: 08AUYPM3316K2ZZ C-35ALWAR, SURYA NAGAR PAN No. AUYPM3316K

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

9460254512

		1	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIZA BASMATI	100610	2.00	60.00	6,600.00	0.00	3,960.00
2	SHANKH	100610	2.00	60.00	3,900.00	0.00	2,340.00
		Total	4	120	Total		6 200 00
		Total	4				6,300.00
Other Charges				Other Cha			29.00
WAGES				CGST TAX			0.00
29.00				SGST TAX			0.00

Amount In Words Rupees Six Thousand Three Hundred Twenty Nine 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%	6,329.00	0.00	0.00	

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

6,329.00