Amount

BILL OF SUPPLY

HSN Code

Qty

Invoice No. Dated **BAJARGAN TRADERS** G/31745 28/02/2025 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

SNo.

NITIN KIRANA SURYANAGAR

Description Of Goods

Buyer Details :

Weight

GSTIN: UnRegistered

GST

Rate

Rate

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

7740859897

						Tiale	
1	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
2	DAAWAT ROZANA TINI 50 26KG	100610	1.00	26.00	4,500.00	0.00	1,170.00
		Total	2	56	Total		2,220.00
Other	Other Charges			Other Charges 50.00			
	NAGES A/C			CGST TAX			0.00

Amount In Words Rupees Two Thousand Two Hundred Seventy Only.

Our Bankers:

50.00

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%	2,270.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms: 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

2,270.00