BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32225 04/03/2025 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

UTSAV KIRANA STORE, KALIMORI

KALIMORI, ALWAR

Buyer Details:

GSTIN: Unknown

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

9529390733

9329.	370133	i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	3.00	90.00	3,800.00	0.00	3,420.00
2	RICE GST FREE	100610	1.00	30.00	3,700.00	0.00	1,110.00
3	RICE GST FREE	100610	1.00	30.00	4,800.00	0.00	1,440.00
4	RICE GST FREE	100610	1.00	26.00	4,800.00	0.00	1,248.00
		Total	6	176	Total		7,218.00
Other Charges			Other Charges 15.00				
WAGES A/C			CGST TAX 0.00				

Amount In Words Rupees Seven Thousand Two Hundred Thirty Three Only.

Our Bankers:

15.00

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%	7,233.00	0.00	0.00

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

Authorised Signatory

0.00

7,233.00