BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/34124 20/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

NAUGAVA, SACHIN AGENCIES

Buyer Details:

GSTIN: Unknown

Pin: **NAUGAVA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	40.00	7,600.00	0.00	3,040.00
2	RICE GST FREE	100610	1.00	40.00	9,200.00	0.00	3,680.00
3	RICE GST FREE	100610	6.00	180.00	3,400.00	0.00	6,120.00
4	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
		Total	9	286	286 Total 14,270.00		
Other	ther Charges Other Charges				77.00		

Amount In Words Rupees Fourteen Thousand Three Hundred Forty Seven Only.

Our Bankers:

WAGES A/C

77.00

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%	14,347.00	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

Authorised Signatory

0.00

0.00

14,347.00