BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33895 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

LAXMANGARH, LOKESH KUMAR OM PRAKASH

Buyer Details:

Broker

GSTIN: UnRegistered

LAXMANGARH 9414845926 Pin: 301001 State: Rajasthan

Code: 08

	,,_,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	3,450.00	0.00	10,350.00
2	DC GOLDEN NO. 1	100610	5.00	150.00	9,100.00	0.00	13,650.00
3	RICE GST FREE	100610	5.00	150.00	4,000.00	0.00	6,000.00
		Total	20	600	Total		30,000.00
Other	Other Charges			Other Charges 52.00			

Amount In Words Rupees Thirty Thousand Fifty Two Only.

Our Bankers:

WAGES A/C

52.00

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%	30,052.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 Goods 	once solo	d 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

30,052.00