BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32053 03/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD4371 FSSAI LIC.No: 10020013002337 Delivery Station: BANSUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BANSUR, SAKSHAM KIRANA STORE** GSTIN: 08DEXPK2830C2ZC SAKSHAM KIRANA STOREBANSUR, PAN No. DEXPK2830C **NARAYANPUR ROAD** Pin: 301402 State: Rajasthan **BANSUR** Code: 08 9785432330 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 15.00 450.00 3,750.00 0.00 16,875.00 16,875.00 Total 15 **450** Total 69.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C PRAMOD KUAMR GO SGST TAX 0.00 39.00 30.00 **Net Amount** 16,944.00 Amount In Words Rupees Sixteen Thousand Nine Hundred Forty Four Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 16,944.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

	<u>Terms</u> :	For BAJARGAN TRADERS
	1. Goods once sold are not returnable.	
	2. Payment should be by Draft/Crossed Cheque.	
	Interest will be charged if payment is not made before due date.	
	4. Subjet to ALWAR Jurisdiction Only.	

Authorised Signatory