

BILL OF SUPPLY

Original

BAJARGAN TRADERS**F-15, NEW ANAJ MANDI ,ALWAR****Phone: 9414017920,7424896669****FSSAI LIC.No: 10020013002337****State : Rajasthan****State Code : 08****GSTIN : 08AABFB2413K1ZS****Pan No : AABFB2413K**

Invoice No.

Dated

G/28519**27/01/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

Buyer

NANAGARAM CHAJHURAM**M/S NANAGARAM CHAJHURAMUCO BANK KE****NEECHE, ATTA WALI GALI****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****9828025661,**

Buyer Details :

GSTIN : **08ARGPK0281J1ZQ**PAN No. **ARGPK0281J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
2	RICE GST FREE	100610	1.00	26.00	3,100.00	0.00	806.00
3	RICE GST FREE	100610	1.00	30.00	8,000.00	0.00	2,400.00
4	RICE GST FREE	100610	1.00	30.00	4,300.00	0.00	1,290.00
		Total	4	112	Total	5,926.00	

Other Charges

WAGES A/C

32.00

Other Charges

32.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**5,958.00**Amount In Words **Rupees Five Thousand Nine Hundred Fifty Eight Only.****Our Bankers :**

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%	5,958.00	0.00	0.00

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