Amount

Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31284 22/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer

HSN Code

Qty

Description Of Goods

Buyer Details : **BANDIKUI, KALYAN KIRANA STORE**

GSTIN: Unknown

Weight

GST

Rate

BANDIKUI Pin: State: Rajasthan Code: 08

9929458080

SNo.

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	5,500.00	0.00	8,250.00
2	DAAWAT ROZANA MINI 60 26KG	100610	2.00	52.00	4,800.00	0.00	2,496.00
		Total	7	202	Total		10,746.00
Other Charges			Other Char			49.00	
WAGES				CGST TAX			0.00
49.00				SGST TAX			0.00

Amount In Words Rupees Ten Thousand Seven Hundred Ninety Five 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%	10,795.00	0.00	0.00

Net Amount

Remarks:

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Terms:	For BAJARGAN TRADERS
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.	
	Authorised Signatory

10,795.00