BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28326 24/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MACHEDI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

MACHEDI, SAINI KIRANA STORE

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan MACHADI Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	20.00	520.00	3,450.00	0.00	17,940.00
2	RICE GST FREE	100610	15.00	450.00	3,500.00	0.00	15,750.00
3	DAAWAT LOVELY GOLDENSELA 30KG	100610	5.00	150.00	7,400.00	0.00	11,100.00
4	RICE GST FREE	100610	3.00	90.00	3,800.00	0.00	3,420.00
		Total	43	1,210	Total		48,210.00
Other Charges			Other Chai	rges		120.00	

Amount In Words Rupees Forty Eight Thousand Three Hundred Thirty Only.

Our Bankers:

WAGES A/C

120.00

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%	48,330.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

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.

0.00

0.00

48,330.00