## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/28946 31/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KOTPUTLI

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

**GOYAL BROTHERS** 

BHORA WALI GALIKOTPUTLI, KOTPUTLI

Buyer Details:

GSTIN: 08ACCPG3792P1Z3

PAN No. ACCPG3792P

Pin: 303108 State: Rajasthan **KOTPUTLI** Code: 08

 $248057,\!9352211500,\,9414823660$ 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	50.00	1,500.00	3,900.00	0.00	58,500.00
2	RICE GST FREE	100610	10.00	300.00	4,700.00	0.00	14,100.00
3	RICE GST FREE	100610	15.00	450.00	4,100.00	0.00	18,450.00
4	RICE GST FREE	100610	5.00	150.00	6,700.00	0.00	10,050.00
5	RICE GST FREE	100610	2.00	100.00	7,800.00	0.00	7,800.00
6	RICE GST FREE	100610	50.00	1,500.00	3,700.00	0.00	55,500.00
		Total	132	4,000	Total 164,400.00		

**Other Charges** 

WAGES A/C

351.00

Other Charges 351.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 164,751.00

Amount In Words Rupees One Lakh Sixty Four Thousand Seven Hundred Fifty One 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%	164,751.00	0.00	0.00

## **Remarks:**

Terms:

1 Goods	once sol	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**