## **BILL OF SUPPLY**

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/29685 07/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

LAXMANGARH, DEEP CD NATHI LAL

Buyer Details:

GSTIN: Unknown

Pin:

State: Rajasthan

**LAXMANGARH** 8955966797

0733	700777						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	2.00	60.00	9,150.00	0.00	5,490.00
2	RICE GST FREE	100610	3.00	90.00	3,800.00	0.00	3,420.00
3	RICE GST FREE	100610	2.00	60.00	3,400.00	0.00	2,040.00

Total

**Other Charges** 

WAGES A/C

50.00

Other Charges 50.00 **CGST TAX** 0.00 SGST TAX 0.00

210 Total

**Net Amount** 11,000.00

Amount In Words Rupees Eleven Thousand 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%	11,000.00	0.00	0.00

## **Remarks:**

Terms:

1.	Goods (	once sol	d are n	ot return	able.

- 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** 

10,950.00