Amount

BILL OF SUPPLY

HSN Code

Qty

Invoice No. Dated **BAJARGAN TRADERS** G/29189 03/02/2025 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

Description Of Goods

LAXMANGARH, DEEP CD NATHI LAL

Buyer Details:

Weight

GSTIN: Unknown

GST

Pin: State: Rajasthan **LAXMANGARH** Code: 08

8955966797

SNo.

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
|---------------|----------------------|----------|---------------|--------|----------|-------|----------|
| 1 | RICE GST FREE | 100610 | 1.00 | 40.00 | 3,200.00 | 0.00 | 1,280.00 |
| 2 | POHA GST FREE | 19041090 | 1.00 | 30.00 | 3,900.00 | 0.00 | 1,170.00 |
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| | | | | | | | |
| | | Total | 2 | 70 | Total | | 2,450.00 |
| Other Charges | | | Other Charges | | | 21.00 | |
| WAGES A/C | | | CGST TAX | (| | 0.00 | |

Amount In Words Rupees Two Thousand Four Hundred Seventy One Only.

Our Bankers:

21.00

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 | | |
|----------|---------------------|---------------------|------|------|
| 100610 | CGST 0.0%+SGST 0.0% | 1,280.00 | 0.00 | 0.00 |
| 19041090 | CGST 0.0%+SGST 0.0% | 1,191.00 | 0.00 | 0.00 |
| | | | | |
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| | | | | |

SGST TAX

Net Amount

Remarks:

| <u>Terms:</u> | 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

2,471.00