BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31307 24/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

GIRRAJ PRASAD AND SONS

GSTIN: Unknown

Pin: **ALWAR** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	30.00	8,000.00	0.00	2,400.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
3	RICE GST FREE	100610	1.00	30.00	4,200.00	0.00	1,260.00
		Total	3	90	Total		5,910.00
Other Charges			 	Other Chai			24.00
		0007.741/					

Amount In Words Rupees Five Thousand Nine Hundred Thirty Four Only.

Our Bankers:

WAGES A/C

24.00

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%	5,934.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods o	nce sold are	not retu	rnahle

- 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

0.00

0.00

5,934.00