**BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33682 17/03/2025 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

**MANISH GENERAL STORE, MIA** 

Buyer Details:

GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	10.00	300.00	3,900.00	0.00	11,700.00
2	TIRANGA PREMIUM	100610	2.00	60.00	4,100.00	0.00	2,460.00
3	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
4	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
5	RICE GST FREE	100610	2.00	60.00	4,800.00	0.00	2,880.00
		Total	18	540	Total		21,240.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

180.00

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%	21,420.00	0.00	0.00	

Other Charges

**CGST TAX** 

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.

180.00

0.00

0.00

21,420.00