Amount

BILL OF SUPPLY

Original Invoice No. Dated **BAJARGAN TRADERS** G/31347 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

SNo.

CHETAN DASS & SONS

Description Of Goods

Buyer Details :

Weight

Qty

HSN Code

GSTIN: Unknown

GST

Rate

Rate

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

1	RICE GST FREE	100610	1.00	26.00	3,500.00	0.00	910.00
2	TIRANGA PREMIUM	100610	1.00	30.00	4,100.00	0.00	1,230.00
		Total	2	56	Total		2,140.00
Other Charges				Other Charges 20.00			
WAGES A/C				CGST TAX			0.00

Amount In Words Rupees Two Thousand One Hundred Sixty Only.

Our Bankers:

20.00

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	Malua Malua		SGST Value
	100610	CGST 0.0%+SGST 0.0%	2,160.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms: 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

2,160.00