BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31500 25/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

BANDIKUI, KALYAN KIRANA STORE

Buyer Details:

GSTIN: Unknown

Pin: **BANDIKUI** State: Rajasthan Code: 08

9929458080

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	200.00	7,600.00	0.00	15,200.00
2	RICE GST FREE	100610	2.00	60.00	7,600.00	0.00	4,560.00
3	RICE GST FREE	100610	1.00	30.00	9,200.00	0.00	2,760.00
		Total	8	290	Total	,	22,520.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Eighteen Only.

Our Bankers:

Other Charges

WAGES A/C

98.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

3	,			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	22,618.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	
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.

For BAJARGAN TRADERS

Authorised Signatory

98.00

0.00

0.00

22,618.00