BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31108 21/02/2025 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

RAM SHYAM AND COMPANY

Buyer Details:

GSTIN: UnRegistered

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

000000000

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	5.00	150.00	7,500.00	0.00	11,250.00
2	DC GOLDEN NO. 1	100610	3.00	90.00	9,100.00	0.00	8,190.00
3	RICE GST FREE	100610	2.00	60.00	3,000.00	0.00	1,800.00
4	RICE GST FREE	100610	2.00	60.00	8,000.00	0.00	4,800.00
		Total	12	360	Total		26,040.00

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

Our Bankers:

Other Charges

WAGES A/C

162.00

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%	26,202.00	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

162.00

0.00

0.00

26,202.00