BILL OF SUPPLY

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/33450 13/03/2025 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, KUMAR TRADERS

Pin: 303313 State: Rajasthan

Prop. M/s Kumar

Traders0K-1Bandikui, Madho Ganj,

9414072428

BANDIKUI

Buyer Details:

GSTIN: 08AEHPA4019E1Z1

PAN No. AEHPA4019E

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 20.00 600.00 3,550.00 0.00 21,300.00 1 RTC RED 100610 10.00 300.00 2 6,000.00 0.00 18,000.00 45.00 1,350.00 46,575.00 RICE GST FREE 100610 3,450.00 0.00

Total

75

Other Charges WAGES A/C

226.00

226.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 86,101.00

Amount In Words Rupees Eighty Six Thousand One Hundred One Only.

Our Bankers:

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%	86,101.00	0.00	0.00

2,250 Total

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.	

Authorised Signatory

85,875.00