## **BILL OF SUPPLY**

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/29836 08/02/2025 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

KHUTETA, SATISH KUMAR GOSWAMI

State: Rajasthan

Buyer Details:

GSTIN: Unknown

Pin:

9950773703

**ALWAR** 

7750	7250176765						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	5.00	150.00	3,900.00	0.00	5,850.00
2	TIRANGA PREMIUM	100610	5.00	150.00	4,100.00	0.00	6,150.00
3	RICE GST FREE	100610	3.00	88.50	3,500.00	0.00	3,097.50
		Total	13	388.500	Total		15,097.50

## Amount In Words Rupees Fifteen Thousand Two Hundred Thirty Eight Only.

## Our Bankers:

**Other Charges** 

140.00

WAGES A/C R/OFF

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

0.50

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%	15,237.50	0.00	0.00

Other Charges

**CGST TAX** 

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.

**Authorised Signatory** 

140.50

0.00

0.00

15,238.00