BILL OF SUPPLY

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/31583 26/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

TIJARA, SHRI SANMATI GROW STORE

Pin: 301411 State: Rajasthan

RAKESH KUMAR JAINWARD NO.

10Tijara, Unnamed Road

TIJARA

9414427739, 8094561028

Buyer Details:

Broker

GSTIN: 08CREPJ2942P1ZB

PAN No. CREPJ2942P

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 20.00 600.00 9,100.00 0.00 54,600.00 1 DC CLASSIC 10.00 300.00 100610 2 6,700.00 0.00 20,100.00 5.00 150.00 3,725.00 3 RICE GST FREE 100610 0.00 5,587.50 100610 5.00 150.00 TIRANGA PREMIUM 4 4,000.00 0.00 6,000.00

Total

40

Other Charges WAGES A/C R/OFF

280.00

Other Charges 280.50 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount**

86,568.00

Amount In Words Rupees Eighty Six Thousand Five Hundred Sixty Eight Only.

Our Bankers:

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%	86,567.50	0.00	0.00

1,200 Total

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.

86,287.50