BILL OF SUPPLY

Buyer Details :

GSTIN: 08BOJPC1794R1Z8

PAN No. BOJPC1794R

Invoice No. Dated **BAJARGAN TRADERS** G/31088 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

SHREE RADHE KRISHNA STORE, SURYANAGAR

GRAM DIWAKARIPLOT NO. 84ALWAR, PARIVAHAN NAGAR, SURYA NAGAR

Buyer

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9694	799219, 9694799219						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
2	RICE GST FREE	100610	1.00	30.00	3,600.00	0.00	1,080.00
		Total	2	56	Total		2,510.00
Other Charges				Other Chai	ges		50.00
WAGES A/C				CGST TAX			0.00
50.00				SGST TAX			0.00

Amount In Words Rupees Two Thousand Five Hundred Sixty Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

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

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
	100610	CGST 0.0%+SGST 0.0%	2,560.00	0.00	0.00	

Net Amount

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.

2,560.00