BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28454 25/01/2025 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 Buyer Details:

BANDIKUI, KALYAN KIRANA STORE

Description Of Goods

00701

Weight

Qty

HSN Code

GSTIN: Unknown

GST

Rate

Rate

Amount

BANDIKUI Pin: State: Rajasthan Code: 08

9929458080

SNo.

						riaio	
1	RICE GST FREE	100610	2.00	100.00	8,000.00	0.00	8,000.00
2	DAAWAT ROZANA MINI 60 26KG	100610	3.00	78.00	4,800.00	0.00	3,744.00
		Total	5	178	Total		11,744.00
Other	Other Charges				Other Charges 77.00		
WAGES				CGST TAX 0.00			

Amount In Words Rupees Eleven Thousand Eight Hundred Twenty One Only.

Our Bankers:

77.00

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%	11,821.00	0.00	0.00

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

0.00

11,821.00