BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31817 01/03/2025 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

Buyer Details: **ASHOK GENERAL STORE**

GSTIN: Unknown ATTA WALI GALI, ALWAR

Pin: State: Rajasthan alwar Code: 08

8619242496

		i	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	5.00	150.00	7,500.00	0.00	11,250.00
2	RICE GST FREE	100610	2.00	60.00	3,800.00	0.00	2,280.00
3	RICE GST FREE	100610	2.00	60.00	4,600.00	0.00	2,760.00
4	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	10	300	Total		17,430.00

WAGES A/C

CGST TAX 0.00 SGST TAX 0.00

Net Amount 17,580.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Only.

Our Bankers:

Other Charges

150.00

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%	16,290.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,290.00	0.00	0.00

Other Charges

Remarks:

Terms:

 Goods once 	e 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

150.00