BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28806 30/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Delivery Station: NARAYANPUR

GSTIN: 08ADUPG0441J1ZF

Buyer Buyer Details:

NARAYANPUR, KHANDELWAL KIRANA & GENERAL STORE

BUS STANDTEHSIL THANAGAZI,

FSSAI LIC.No: 10020013002337

NARAINPUR

Pin: 301024 State: Rajasthan **NARANPUR** Code: 08

6350005915

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GANGA BASMATI	100610	5.00	150.00	6,000.00	0.00	9,000.00
2	RICE GST FREE	100610	5.00	150.00	3,500.00	0.00	5,250.00
3	POHA GST FREE	19041090	2.00	60.00	3,800.00	0.00	2,280.00
4	RICE GST FREE	100610	5.00	150.00	2,850.00	0.00	4,275.00
		Total	17	510	Total		20,805.00

Amount In Words Rupees Twenty Thousand Eight Hundred Forty Nine Only.

Our Bankers:

Other Charges

WAGES A/C

44.00

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		
100610	CGST 0.0%+SGST 0.0%	18,569.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	2,280.00	0.00	0.00

Other Charges

CGST TAX

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

44.00

0.00

0.00

20,849.00