BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31300 24/02/2025 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

Buyer

Buyer Details: KHUTETA, SATISH KUMAR GOSWAMI

GSTIN: Unknown

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

9950773703

Other Charges			Offici Charges 80.00				
				Other Char			80.00
		Total	7	202	Total		7,970.00
2	RICE GST FREE	100610	2.00	52.00	3,500.00	0.00	1,820.00
1	TIRANGA PREMIUM	100610	5.00	150.00	4,100.00	0.00	6,150.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Eight Thousand Fifty Only.

Our Bankers:

WAGES A/C

80.00

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%	8,050.00	0.00	0.00

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

0.00

0.00

8,050.00