Amount

2,760.00

BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28523 27/01/2025 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

Description Of Goods

DC GOLDEN NO. 1

SNo.

1

SHRI RAM GENERAL STORE MANAKA ROAD

Buyer Details :

Weight

30.00

Qty

1.00

HSN Code

100610

GSTIN: UnRegistered

GST

Rate

0.00

Rate

9,200.00

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

2	RICE GST FREE	100610	2.00	60.00	3,800.00	0.00	2,280.00
		Total	3	90	Total		5,040.00
Other Charges					Other Charges 40.0		
WAGES A/C					CGST TAX		
40.00	40.00			SGST TAX 0.00			

Amount In Words Rupees Five Thousand Eighty Only.

Our Bankers:

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%	5,080.00	0.00	0.00

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

5,080.00