BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28259 23/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08

Buyer

MALAKHEDA, MANISH KUMAR NARESH KUMAR

MAIN BAZARMALAKHERA, GANESH CHOWK

GSTIN: 08AABFB2413K1ZS

Buyer Details:

Broker

GSTIN: 08BUOPG7967B1Z9

PAN No. BUOPG7967B

MALAKEDA Pin: 301406 State: Rajasthan Code: 08

Pan No: AABFB2413K

9950421942

SNo.	Description Of Goods	HSN Code	Qty	Weight	Det	GST	Amount
SINU.	Description of doods	TISIN Code	Qty	vveigni	Rate	Rate	Amount
1	RICE GST FREE	100610	2.00	100.00	7,800.00	0.00	7,800.00
2	DC GOLDEN NO. 1	100610	30.00	900.00	9,200.00	0.00	82,800.00
3	RTC RED	100610	5.00	150.00	6,000.00	0.00	9,000.00
4	POHA GST FREE	19041090	5.00	150.00	3,800.00	0.00	5,700.00
		Total	42	1,300	Total		105,300.00
Other	Other Charges			Other Cha			130.00

Amount In Words Rupees One Lakh Five Thousand Four Hundred Thirty Only.

Our Bankers:

WAGES A/C

130.00

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%	99,600.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	5,830.00	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

105,430.00