BILL OF SUPPLY

Buyer Details:

GSTIN: 08DBVPS3693Q1Z5

PAN No. DBVPS3693Q

Invoice No. Dated **BAJARGAN TRADERS** G/31635 27/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GB2526 FSSAI LIC.No: 10020013002337 Delivery Station: NADBAI

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer NADBAI, KISHAN SARAN SURESH CHAND

Station RoadNadbai, Behind SBBJ

Bank

Pin: 321602 State: Rajasthan **NADBAI** Code: 08

8290518256

82903	518230						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC REGULAR	100610	10.00	300.00	5,850.00	0.00	17,550.00
2	GANGA BASMATI	100610	5.00	150.00	6,000.00	0.00	9,000.00
3	RICE GST FREE	100610	10.00	260.00	3,275.00	0.00	8,515.00
		Total	25	710	Total	,	35,065.00
Other Charges				Other Charges 65.00			
WAGES A/C				CGST TAX 0.00			

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

Our Bankers:

65.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	35,130.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

 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

35,130.00