BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33674 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

NAGAR, GURUKRIPA STORE

SHOP NO. 9NAGAR, KHERLI ROAD

Buyer Details:

GSTIN: 08CYVPA1072M1Z0

PAN No. CYVPA1072M

Pin: 321205 State: Rajasthan **NAGAR** Code: 08

7023657071

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	40.00	1,200.00	3,400.00	0.00	40,800.00
2	POHA GST FREE	19041090	15.00	450.00	3,700.00	0.00	16,650.00
3	RICE GST FREE	100610	6.00	180.00	7,500.00	0.00	13,500.00
		Total	61	1,830	Total		70,950.00

Amount In Words Rupees Seventy One Thousand One Hundred Nine Only.

Our Bankers:

Other Charges

WAGES A/C

159.00

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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	54,459.00	0.00	0.00	
19041090	CGST 0.0%+SGST 0.0%	16,650.00	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

159.00

0.00

0.00

71,109.00