## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/36653 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

LAXMANGARH, DEEP CD NATHI LAL

Buyer Details:

Broker

GSTIN: Unknown

Pin: **LAXMANGARH** State: Rajasthan Code: 08

8955966797

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	4.00	120.00	3,500.00	0.00	4,200.00
2	RICE GST FREE	100610	4.00	120.00	3,400.00	0.00	4,080.00
3	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	9	270	Total		9,420.00
Other	Charges	!		Other Char	ges		72.00
WAGES				CGST TAX 0.00			

Amount In Words Rupees Nine Thousand Four Hundred Ninety Two Only.

## Our Bankers:

72.00

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%	8,280.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,212.00	0.00	0.00

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable.</li> </ol>	

- 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

9,492.00