BILL OF SUPPLY

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/30459 14/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

TIJARA, SHRI SANMATI GROW STORE

Pin: 301411 State: Rajasthan

RAKESH KUMAR JAINWARD NO.

10Tijara, Unnamed Road

TIJARA

9414427739, 8094561028

Buyer Details :

GSTIN: 08CREPJ2942P1ZB

PAN No. CREPJ2942P

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 5.00 150.00 3,750.00 0.00 5,625.00 1 TIRANGA PREMIUM 100610 3.00 90.00 2 4,000.00 0.00 3,600.00 10.00 300.00 DC GOLDEN NO. 1 100610 9,100.00 0.00 27,300.00

Other Charges
WAGES A/C

126.00

18

Total

Other Charges 126.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 36,651.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Fifty One Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

TYC 110. 310332 133 11, 11 3C CODE . 3DI

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	36,651.00	0.00	0.00

540 Total

Remarks:

Terms:	For BAJARGAN TRADERS
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.	

Interest will be charged if payment is not made before due date
 Subjet to ALWAR Jurisdiction Only.

. Subjecto ALWAR Jurisdiction Only

36,525.00