BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/30378 14/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: AKBARPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

OMPRAKASH ANURAG AKABARPUR

Buyer Details:

GSTIN: Unknown

Pin: State: Nagaland **AKBARPUR** Code: 13

9799660025

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	5.00	150.00	9,150.00	0.00	13,725.00
2	RICE GST FREE	100610	3.00	90.00	4,200.00	0.00	3,780.00
3	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
		Total	9	270	Total		18,555.00
Other Charges			Other Chai	ges		23.00	

Amount In Words Rupees Eighteen Thousand Five Hundred Seventy Eight Only.

Our Bankers:

WAGES A/C

23.00

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	IGST 0.0%	18,578.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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.					
4. Subjet to ALWAR Jurisdiction Only.					
	Authorised Signatory				

0.00

0.00

18,578.00