Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33687 17/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

NARUKA KIRANA STORE, MIA

GSTIN: Unknown

Pin: State: Rajasthan **ALWAR** Code: 08

9875030002

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	35.00	1,050.00	3,900.00	0.00	40,950.00
2	RICE GST FREE	100610	20.00	600.00	3,500.00	0.00	21,000.00
3	RICE GST FREE	100610	3.00	78.00	3,800.00	0.00	2,964.00
		Total	58	1,728	Total		64,914.00

620.00

620.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 65,534.00

Amount In Words Rupees Sixty Five Thousand Five Hundred Thirty Four Only.

Our Bankers:

**Other Charges** 

WAGES A/C

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%	65,534.00	0.00	0.00

## **Remarks:**

<u>Terms:</u>	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	

3. Interest will be charged if payment is not made before due date. 4. Subjet to ALWAR Jurisdiction Only.