Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28894 31/01/2025 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 : **GAURI DEVI SERVICES** GSTIN: 08AUYPM3316K2ZZ C-35ALWAR, SURYA NAGAR PAN No. AUYPM3316K Pin: 301001 State: Rajasthan **SURYANAGAR** Code: 08 9460254512

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIZA BASMATI	100610	2.00	60.00	6,600.00	0.00	3,960.00
2	SHANKH	100610	3.00	90.00	3,900.00	0.00	3,510.00
		Total	5	150	Total		7,470.00

90.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

7,560.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty 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%	7,560.00	0.00	0.00

Other Charges

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				

90.00