## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/28699 29/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAINI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

RAINI, NATHI LAL NAMI CHAND

Buyer Details:

GSTIN: Unknown

Pin: **RAINI** State: Rajasthan Code: 08

7976063567, 9413686056

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	20.00	520.00	4,600.00	0.00	23,920.00
2	RICE GST FREE	100610	1.00	40.00	8,000.00	0.00	3,200.00
3	GANGA BASMATI	100610	2.00	60.00	6,000.00	0.00	3,600.00
4	RICE GST FREE	100610	5.00	130.00	3,450.00	0.00	4,485.00
		Total	28	750	Total		35,205.00
Other	Other Charges		Į:	Other Charges 203.00			

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

Our Bankers:

WAGES A/C

203.00

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%	35,408.00	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

35,408.00