Amount

BILL OF SUPPLY

Original Invoice No. Dated **BAJARGAN TRADERS** G/34627 24/03/2025 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

Description Of Goods

BAHADARPUR, NARENDRA STORE

Buyer Details :

Weight

Qty

HSN Code

GSTIN: UnRegistered

GST

Rate

Rate

Pin: **BAHADARPUR** State: Rajasthan Code: 08

9414641734

SNo.

						riaic	
1	DC GOLDEN NO. 1	100610	2.00	60.00	9,100.00	0.00	5,460.00
2	RICE GST FREE	100610	1.00	30.00	4,000.00	0.00	1,200.00
		Total	3	90	Total		6,660.00
Other	Other Charges			Other Charges 10.00			
WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Six Thousand Six Hundred Seventy Only.

Our Bankers:

10.00

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%	6,670.00	0.00	0.00

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

6,670.00