BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33813 18/03/2025 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

Buyer

BAHADARPUR, MANISH KIRANA STORE

Buyer Details:

Broker

GSTIN: Unknown

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

9001332141

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	4.00	120.00	3,500.00		4,200.00
2	DC GOLDEN NO. 1	100610	1.00	30.00	9,100.00	0.00	2,730.00
3	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
		Total	7	210	Total		9,030.00
Other Charges				Other Charges 18.00			

Amount In Words Rupees Nine Thousand Forty Eight Only.

Our Bankers:

WAGES A/C

18.00

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%	9,048.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	Fo
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.

For BAJARGAN TRADERS

0.00

0.00

9,048.00