Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28450 25/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **RAJGARH, RAM KISHORE RAMAVTAR** GSTIN: 08BTLPP0845H1ZE

.RAJGARH, MAIN MARKET

Pin: 301408 State: Rajasthan **RAJGARH** Code: 08

8619107846,

		<u> </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIZA BASMATI	100610	3.00	90.00	6,500.00	0.00	5,850.00
2	DAAWAT ROZANA TINI 50 26KG	100610	2.00	52.00	4,500.00	0.00	2,340.00
3	DC GOLDEN NO. 1	100610	2.00	60.00	9,200.00	0.00	5,520.00
		Total	7	202	Total	I	13,710.00
Other Charges			Other Chai			70.00	
WAGES				CGST TAX			0.00
70.00				SGST TAX	,		0.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Eighty Only.

## Our Bankers:

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	Assessable CGST		
	·	Value	Value	Value	
100610	CGST 0.0%+SGST 0.0%	13,780.00	0.00	0.00	

**Net Amount** 

## **Remarks:**

<u>Terms</u> :	For BAJARGAN TRADERS
Goods once sold are not returnable. 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.

13,780.00