BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32167 04/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GB4682 FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: THOI, ABHISHEK KIRANA STORE GSTIN: UnRegistered THOI Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9680061962 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 4,500.00 0.00 67,500.00 1 RICE GST FREE 100610 50.00 1,300.00 3,350.00 0.00 43,550.00

 Total
 100
 2,800
 Total
 111,050.00

 Other Charges
 Other Charges
 428.00

Amount In Words Rupees One Lakh Eleven Thousand Four Hundred Seventy Eight Only.

Our Bankers:

260.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

WAGES A/C PRAMOD KUAMR GO

168.00

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%	111,478.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

	<u>Terms</u> :	For BAJARGAN TRADERS
	1. Goods once sold are not returnable.	
	2. Payment should be by Draft/Crossed Cheque.	
ı	3. Interect will be charged if payment is not made before due date	

4. Subjet to ALWAR Jurisdiction Only.

0.00

0.00

111,478.00