Amount

BILL OF SUPPLY

HSN Code

Qty

Invoice No. Dated **BAJARGAN TRADERS** G/29485 06/02/2025 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

PREM PARKESH AJAY KUMAR

Description Of Goods

Buyer Details :

Weight

Broker

GSTIN: UnRegistered

GST

Rate

Rate

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

6377845076

SNo.

Other Charges	Other Charges			Other Charges 32.00		
	Total	7				32.00
	Total	4	120	Total		8,040.00
2 RICE GST FREE	100610	2.00	60.00	4,200.00	0.00	2,520.00
1 DC GOLDEN NO. 1	100610	2.00	60.00	9,200.00	0.00	5,520.00
					riale	

Amount In Words Rupees Eight Thousand Seventy Two Only.

Our Bankers:

WAGES A/C

32.00

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%	8,072.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

Authorised Signatory

0.00

0.00

8,072.00