BILL OF SUPPLY

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/31377 24/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Pin:

Broker

Vehicle No

Buyer Details:

GSTIN: Unknown

Delivery Station: LAXMANGARH

LAXMANGARH, DEEP CD NATHI LAL

LAXMANGARH

Buyer

8955966797

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	3,800.00	0.00	5,700.00
2	DC GOLDEN NO. 1	100610	2.00	60.00	9,100.00	0.00	5,460.00
3	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
4	RICE GST FREE	100610	3.00	90.00	3,400.00	0.00	3,060.00
		Total	11	330	Total		15,360.00

Other Charges WAGES A/C

84.00

84.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 15,444.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Four 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 Value		
100610	CGST 0.0%+SGST 0.0%	14,304.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00

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