BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32261 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH

State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Buyer Buyer Details:

LAXMANGARH, LOKESH KUMAR OM PRAKASH GSTIN: UnRegistered

Pin: 301001 State: Rajasthan **LAXMANGARH** Code: 08

9414845926

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	3,500.00	0.00	10,500.00
2	RICE GST FREE	100610	3.00	90.00	4,500.00	0.00	4,050.00
3	RICE GST FREE	100610	2.00	60.00	3,000.00	0.00	1,800.00
4	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	16	480	Total		17,490.00

Amount In Words Rupees Seventeen Thousand Five Hundred Thirty Two Only.

Our Bankers:

Other Charges

WAGES A/C

42.00

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%	16,350.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,182.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 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

42.00

0.00

0.00

17,532.00