BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36917 27/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAINI State: Rajasthan State Code: 08

Pan No: AABFB2413K

Buyer

Buyer Details:

Broker

GSTIN: Unknown

RAINI, NATHI LAL NAMI CHAND

GSTIN: 08AABFB2413K1ZS

7976063567, 9413686056

Pin: **RAINI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	11.00	286.00	4,600.00	0.00	13,156.00
2	POHA GST FREE	19041090	2.00	60.00	3,800.00	0.00	2,280.00
		Total	13	346	Total		15,436.00
Other Charges				Other Charges 91.00			

Amount In Words Rupees Fifteen Thousand Five Hundred Twenty Seven Only.

Our Bankers:

WAGES A/C

91.00

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%	13,156.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	2,371.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sol	d 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

15,527.00