

BILL OF SUPPLY

Original

| | | | | | | | | | |
|---|----------------------|----------|---------------------|------------|---|------------|-------------------------|--|--|
| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | | | | | Invoice No. G/30099 | | Dated 11/02/2025 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ32GD4933 Delivery Station : BEHROD Broker | | | | |
| Buyer BEHROD,SUMAN KUMAR PANKAJ KUMAR MAIN BAZARBEHROR, BEHROR BEHROD Pin : 301701 State : Rajasthan Code : 08 8005916887, | | | | | Buyer Details : GSTIN : 08AGJPA7005Q1Z6 | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | |
| 1 | RICE GST FREE | 100610 | 20.00 | 520.00 | 3,300.00 | 0.00 | 17,160.00 | | |
| | | Total | 20 | 520 | Total | 17,160.00 | | | |
| Other Charges WAGES A/C 52.00 | | | | | Other Charges 52.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,212.00 | | | | |
| Amount In Words Rupees Seventeen Thousand Two Hundred Twelve 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 | CGST Value | SGST Value | | |
| | | 100610 | CGST 0.0%+SGST 0.0% | | 17,212.00 | 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 | | | | |