BILL OF SUPPLY

Original Invoice No. Dated **BAJARGAN TRADERS** G/34129 20/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

RAJGARH, SHRI GURU KRIPA KIRANA STORE

Buyer Details:

GSTIN: Unknown

Pin: **RAJGARH** State: Rajasthan Code: 08

9928839096

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	6.00	180.00	4,800.00	0.00	8,640.00
2	RICE GST FREE	100610	6.00	180.00	3,450.00	0.00	6,210.00
		Total	12	360	Total		14,850.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Thirty Five Only.

Our Bankers:

Other Charges

WAGES A/C

85.00

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%	14,935.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For BAJARGAN TRADERS 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.

Authorised Signatory

85.00

0.00

0.00

14,935.00