Amount

## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/28310 24/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

SNo.

**M-MART 2 SURYANAGAR** 

Description Of Goods

Buyer Details:

Weight

Qty

**HSN Code** 

GSTIN: Unknown

**GST** 

Rate

Rate

Pin: **ALWAR** State: Rajasthan Code: 08

7852825123

1	GANGA BASMATI	100610	1.00	30.00	6,100.00	0.00	1,830.00
2	RICE GST FREE	100610	1.00	30.00	4,800.00	0.00	1,440.00
3	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
		Takal		00	T-4-1		4 000 00
		Total	3		Total		4,320.00
	Charges	Other Char			50.00		
WAGES	WAGES A/C						0.00
50.00				SGST TAX	,		0.00

## Amount In Words Rupees Four Thousand Three Hundred Seventy 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%	4,370.00	0.00	0.00

**Net Amount** 

## **Remarks:**

<u>Terms</u> :	ı
1. Goods once sold are not returnable.	ı

- 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** 

4,370.00