Amount

BILL OF SUPPLY

HSN Code

Qty

Invoice No. Dated **BAJARGAN TRADERS** G/31290 22/02/2025 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.

RAVI GENERAL STORE, DPR

Buyer Details:

Weight

GSTIN: Unknown

GST

Rate

Rate

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

9414292430, 7357423430

Description Of Goods

1	TIRANGA PREMIUM	100610	1.00	30.00	4,100.00	0.00	1,230.00
2	RICE GST FREE	100610	1.00	30.00	8,000.00	0.00	2,400.00
3	RICE GST FREE	100610	1.00	30.00	3,800.00	0.00	1,140.00
4	DC GOLDEN NO. 1	100610	1.00	30.00	9,100.00	0.00	2,730.00
		Total	4		Total		7,500.00
Other Charges				Other Chai			10.00
WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Seven Thousand Five Hundred Ten Only.

Our Bankers:

10.00

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	x Description Assessable Value				SGST Value	
100610	CGST 0.0%+SGST 0.0%	7,510.00	0.00	0.00			

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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.

0.00

7,510.00