Amount

BILL OF SUPPLY

HSN Code

Qty

Invoice No. Dated **BAJARGAN TRADERS** G/34128 20/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

SNo.

TIJARA, BIJENDRA KIRANA STORE

Description Of Goods

Buyer Details :

Weight

GSTIN: UnRegistered

GST

Rate

Rate

Pin: **TIJARA** State: Rajasthan Code: 08

8905973924

1	RICE GST FREE	100610	4.00	120.00	3,500.00	0.00	4,200.00
2	RICE GST FREE	100610	1.00	40.00	4,200.00	0.00	1,680.00
3	RICE GST FREE	100610	1.00	40.00	7,600.00	0.00	3,040.00
		Total	6	200	Total		8,920.00
Other	Other Charges			Other Chai			50.00
	WAGES A/C			CGST TAX	(0.00

Amount In Words Rupees Eight Thousand Nine Hundred Seventy Only.

Our Bankers:

50.00

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%	8,970.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

<u>107m3 .</u>	For t
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
	Goods once sold are not returnable.

3. Interest will be charged if payment is not made before due date.4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory

BAJARGAN TRADERS

0.00

8,970.00