Amount

## **BILL OF SUPPLY**

**HSN** Code

Qty

Invoice No. Dated **BAJARGAN TRADERS** G/32302 05/03/2025 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

SHREE SHYAM KIRANA STORE TIJARA FATAK

**ALWAR** 

SNo.

**Description Of Goods** 

Buyer

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

Weight

GSTIN: Unknown

**GST** 

Rate

Rate

1	GANGA BASMATI	100610	1.00	30.00	6,000.00	0.00	1,800.00
2	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
3	RICE GST FREE	100610	1.00	30.00	7,000.00	0.00	2,100.00
4	RICE GST FREE	100610	1.00	30.00	8,000.00	0.00	2,400.00
		Total	4		Total		7,440.00
Other	Other Charges			Other Charges 10.00			
WAGES A/C			CGST TAX			0.00	
10.00				SGST TAX			0.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty 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%	6,310.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms:

1 Goods	once so	old are no	ot 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** 

7,450.00