Amount

BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/34147 21/03/2025 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

Buyer

SNo.

BHOJRAJ SUNDER SHYAM

Description Of Goods

Buyer Details:

Weight

Qty

HSN Code

GSTIN: Unknown

GST

Rate

Rate

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

9680019891

		Total	4	120	Total		6,840.00 32.00
2	VIZA BASMATI	100610	2.00	60.00	6,600.00	0.00	3,960.00
1	RICE GST FREE	100610	2.00	60.00	4,800.00	0.00	2,880.00

Amount In Words Rupees Six Thousand Eight Hundred Seventy Two Only.

Our Bankers:

32.00

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%	6,872.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :
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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

6,872.00