Amount

BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/30027 11/02/2025 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

Buyer

SNo.

SHRI SHYAM KIRANA STORE

Description Of Goods

GSTIN: 08AABFB2413K1ZS

Buyer Details:

Weight

Broker

Qty

HSN Code

UnRegistered GSTIN:

GST

Rate

Rate

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

Pan No: AABFB2413K

8442005831

1	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
2	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
3	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
			_				
		Total	3		Total		3,818.00
Other	Other Charges				ges		26.00
WAGES				CGST TAX			0.00
26.00				SGST TAX	<u>, </u>		0.00

Amount In Words Rupees Three Thousand Eight Hundred Forty Four 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%	2,678.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,166.00	0.00	0.00

Net Amount

Remarks:

Terms: For BAJARGAN TRADERS 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.

Authorised Signatory

3,844.00