BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/30019 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 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

PURAN MAL SUNDAR LAL

-Puran Mal Sunder LalPansari

Bazar,, Near hanuman Mandir

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9414018294

		1	I		ı	CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	2.00	60.00	4,800.00	0.00	2,880.00
2	RICE GST FREE	100610	3.00	90.00	4,800.00	0.00	4,320.00
		Total	5		Total		7,200.00
Other Charges				Other Cha	rges		48.00

Amount In Words Rupees Seven Thousand Two Hundred Forty Eight Only.

Our Bankers:

WAGES A/C

48.00

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%	7,248.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

GSTIN: 08AAPPJ7035H1ZG

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

0.00

0.00

7,248.00