Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33477 13/03/2025 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 Buyer Details: **GAURI KIRANA STORE** GSTIN: 08ARSPJ2161J1ZG SHOP NO. 5, TOWN HALL ,AlwarALWAR, PAN No. ARSPJ2161J **OLD TV TOWER** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9785016582 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 2.00 60.00 4,800.00 0.00 2,880.00 Total 2 **60** Total 2,880.00 16.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 16.00 **Net Amount** 2,896.00 Amount In Words Rupees Two Thousand Eight Hundred Ninety Six Only. SGST Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 2,896.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

KCHAI KS.	
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

Domarke.