BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32185 04/03/2025 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: **DEVKI GOSWAMI, MIA** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 1,820.00 RICE GST FREE 100610 2.00 52.00 3,500.00 0.00 1 12.00 360.00 **SHANKH** 100610 2 3,900.00 0.00 14,040.00 8.00 240.00 TIRANGA PREMIUM 100610 4,100.00 0.00 9,840.00

	Total	22	652	Total	-	25,700.00
Other Charges			Other Cha	rges		240.00

SGST TAX 0.00 **Net Amount** 25,940.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Forty Only.

Our Bankers:

WAGES A/C

240.00

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%	25,940.00	0.00	0.00

CGST TAX

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