BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29978 10/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Vehicle No

NITIN GOSWAMI MIA

Buyer

Buyer Details:

GSTIN: Unknown

Delivery Station: ALWAR

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	10.00	300.00	4,100.00	0.00	12,300.00
2	SHANKH	100610	5.00	150.00	3,900.00	0.00	5,850.00
3	RICE GST FREE	100610	3.00	90.00	3,500.00	0.00	3,150.00
4	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	19	570	Total		22,440.00

Other Charges WAGES A/C

220.00

220.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 22,660.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Sixty 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	Value	Value
100610	CGST 0.0%+SGST 0.0%	21,300.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,360.00	0.00	0.00

Remarks:

Terms:

1 Goods	once s	old are	not i	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