BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31155 21/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NARAYANPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: NARAYANPUR, AMIT KIRANA STORE GSTIN: 08ABHPC0320M1Z0 MAIN MARKETTEH. THANAGAZI, **NARAINPUR NARAYANPUR** Pin: 301024 State: Rajasthan Code: 08 9928279179, **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 30.00 900.00 9,100.00 0.00 81,900.00 1 100610 20.00 600.00 GANGA BASMATI 6,000.00 0.00 36,000.00 Total 50 **1,500** Total 117,900.00 Other Charges 130.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 130.00 **Net Amount** 118,030.00 Amount In Words Rupees One Lakh Eighteen Thousand Thirty 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%	118,030.00	0.00	0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

Payment should be by Draft/Crossed Cheque.
Interest will be charged if payment is not made before due date.

4. Subjet to ALWAR Jurisdiction Only.

For BAJARGAN TRADERS

Authorised Signatory