BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32974 10/03/2025 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:

ASHOK GENERAL STORE BATIYARO KI GALIALWAR, ALWAR

GSTIN: 08ACRPK8113H1ZC

PAN No. ACRPK8113H

Pin: 301001 State: Rajasthan alwar Code: 08

8619242496

Other Charges			Other Charges 80.00				
		Total	5	142	Total		9,618.00
3	DAAWAT ROZANA TINI 50 26KG	100610	1.00	20.00	4,500.00	0.00	1,170.00
•	DAAWAT BOJANA TINI FO 2000	100610	1.00	26.00	4 500 00	0.00	4 470 00
2	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
1	RICE GST FREE	100610	3.00	90.00	8,000.00	0.00	7,200.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

WAGES A/C

80.00

Amount In Words Rupees Nine Thousand Six Hundred Ninety Eight Only.								
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST			
STATE BANK OF INDIA.			Value	Value	Value			
SME ARYA NAGAR BRANCH,ALWAR	100610	CGST 0.0%+SGST 0.0%	9,698.00	0.00	0.00			
A/C NO 51035243944, IFSC CODE : SBIN 0063678								
UPI ID:- BAJARGANTRADERS@SBI								

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Coods	once sold are not returnable.	
1 (30005	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

0.00

9,698.00