Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34057 20/03/2025 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: **JAGDAMBA GENERAL STORE, NEB** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate GANGA BASMATI 100610 1.00 30.00 6,000.00 0.00 1,800.00 1

	Total	1	30	Total	1,800.00
Other Charges			Other Cha	rges	13.00
WAGES A/C			CGST TAX	(0.00

0.00 **Net Amount** 1,813.00

Amount In Words Rupees One Thousand Eight Hundred Thirteen Only.

Our Bankers:

WAGES A/C

13.00

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%	1,813.00	0.00	0.00

SGST TAX

Remarks:

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.