Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32643 07/03/2025 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: **GURWALA BROTHERS** GSTIN: 08AACFG3359E1ZK G-9KRISHI UPAJ MADI, NAVEEN MANDI PAN No. AACFG3359E YARD

Code: 08

Pin: 301001 State: Rajasthan

7414017445							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GANGA BASMATI	100610	20.00	600.00	5,950.00	0.00	35,700.00
2	VIZA BASMATI	100610	10.00	300.00	6,450.00	0.00	19,350.00
		Total	30	900	Total	J	55,050.00

Amount In Words Rupees Fifty Five Thousand Three Hundred Ten Only.

Our Bankers:

Other Charges

WAGES A/C

260.00

ALWAR

9414019443

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

-	ca for only.								
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
	100610	CGST 0.0%+SGST 0.0%	55,310.00	0.00	0.00				

Other Charges

CGST TAX

SGST TAX

Net Amount

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.	
	Authorised Signatory

260.00

0.00

0.00

55,310.00