Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** 10/03/2025 G/32919 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

DILIP KIRANA STORE

Buyer Details :

GSTIN: Unknown

Pin: State: Rajasthan Alwar Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	3.00	90.00	9,100.00	0.00	8,190.00
2	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
3	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
		Total	5	146	Total		10,488.00
Other Charges			Other Charges 12.00				

Amount In Words Rupees Ten Thousand Five Hundred Only.

Our Bankers:

WAGES A/C

12.00

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%	10,500.00	0.00	0.00

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

0.00

0.00

10,500.00