## **BILL OF SUPPLY**

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/33597 17/03/2025 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

AGARWAL GENERAL STORE, KATORIWALA WALA

Buyer Details:

GSTIN: Unknown

State: Rajasthan

Pin:

9784964690

**ALWAR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	10.00	300.00	4,100.00	0.00	12,300.00
2	GANGA BASMATI	100610	1.00	30.00	6,000.00	0.00	1,800.00
3	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
4	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
5	RICE GST FREE	100610	2.00	59.80	4,000.00	0.00	2,392.00
		<b>-</b>			<del>-</del>		
		Total	16				20,842.00
Other	Charges			Other Chai	rges		42.00

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty Four Only.

## Our Bankers:

WAGES A/C

42.00

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 CGST Value		SGST Value
100610	CGST 0.0%+SGST 0.0%	20,884.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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.

For BAJARGAN TRADERS

**Authorised Signatory** 

0.00

0.00

20,884.00