BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32753 08/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

PADAM PROVISION STORE SIVAJI PARK

ALWAR

Buyer

GSTIN: UnRegistered

Delivery Station: ALWAR

Vehicle No

Buyer Details:

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

7737468086

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	2.00	60.00	3,000.00	0.00	1,800.00
2	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	3	90	Total		2,940.00
Other	Other Charges			Other Charges 70.00			

Amount In Words Rupees Three Thousand Ten Only.

Our Bankers:

WAGES A/C

70.00

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%	1,800.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,210.00	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

3,010.00