BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32619 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

Buyer

MANISH GENERAL STORE, MIA

Buyer Details:

Broker

GSTIN: Unknown

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

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	RICE GST FREE	100610	5.00	130.00	4,800.00	0.00	6,240.00
3	RICE GST FREE	100610	5.00	150.00	3,500.00	0.00	5,250.00
		Total	20	580	Total		23,790.00
Other Charges			Other Charges 220.00				

Amount In Words Rupees Twenty Four Thousand Ten Only.

Our Bankers:

WAGES A/C

220.00

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%	24,010.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once s	old are	not i	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

24,010.00