BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33277 12/03/2025 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 **NITIN KIRANA SURYANAGAR** Buyer Details:

GSTIN: UnRegistered

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

7740859897

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	1.00	30.00	9,050.00	0.00	2,715.00
2	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
		Total	2		Total		3,765.00
Other Charges				Other Charges			20.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Five Only.

Our Bankers:

WAGES A/C

20.00

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%	3,785.00	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

3,785.00