Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31032 20/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer Details:

GSTIN: 08CNFPJ0347H1Z4

Buyer MAHUA, SHREE ARIHANT KIRANA STORE

HINDAUN ROADMahwa, INFRONT OF

ICICI BANK

MAHU	Pin: 321608 State: Rajasthan	Code: 08	;				
98298	889559						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	40.00	8,000.00	0.00	3,200.00
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	3,800.00	0.00	1,140.00
4	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
		Total	4	126	Total		6,638.00
Other Charges					ges		35.00
WAGES A/C				CGST TAX			0.00
35.00				SGST TAX	,		0.00

Amount In Words Rupees Six Thousand Six Hundred Seventy Three Only.

Our Bankers:

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%	6,673.00	0.00	0.00	

Net Amount

Remarks:

<u>Terms</u> :	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.

6,673.00