BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31267 22/02/2025 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

Buyer

Buyer Details :

Broker

GSTIN: Unknown

SHIV TRADERS

GSTIN: 08AABFB2413K1ZS

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

Pan No: AABFB2413K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
2	DC GOLDEN NO. 1	100610	2.00	60.00	9,100.00	0.00	5,460.00
3	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	5	150	Total		8,700.00
Other Charges				Other Chai			13.00
_		0007.741/					

Amount In Words Rupees Eight Thousand Seven Hundred Thirteen Only.

Our Bankers:

WAGES A/C

13.00

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%	7,560.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,153.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sold a	re not ret	urnahle

- 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

8,713.00