Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31287 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 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details : **JAGDAMBA GENERAL STORE, NEB** GSTIN: Unknown Pin: State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	1.00	30.00	9,100.00	0.00	2,730.00
2	GANGA BASMATI	100610	1.00	30.00	6,200.00	0.00	1,860.00
3	RICE GST FREE	100610	1.00	30.00	4,200.00	0.00	1,260.00
		Total	3		Total		5,850.00
Other Charges			Other Char			13.00	
WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Five Thousand Eight Hundred Sixty Three Only.

## Our Bankers:

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%	5,863.00	0.00	0.00	

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

5,863.00