**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/31022 20/02/2025 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: SHIV KIRANA STORE, KATORI VALA GSTIN: Unknown Pin: **301001 ALWAR** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 2.00 60.00 9,100.00 0.00 5,460.00 1 RICE GST FREE 100610 2.00 60.00 7,000.00 0.00 4,200.00

Other Charges WAGES A/C

10.00

 120
 Total
 9,660.00

 Other Charges
 10.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 9,670.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy 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%	9,670.00	0.00	0.00

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## Remarks:

Terms:

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.

For BAJARGAN TRADERS

**Authorised Signatory** 

Total