**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/32140 04/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

**NAUGAVA, GULSHAN KIRANA STORE** 

GSTIN: Unknown

Pin: 301001 State: Rajasthan **NAUGAVA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	2.00	60.00	7,800.00	0.00	4,680.00
2	RICE GST FREE	100610	5.00	200.00	3,200.00	0.00	6,400.00
3	RICE GST FREE	100610	10.00	260.00	3,500.00	0.00	9,100.00
		Total	17	520	Total		20,180.00
Other	Charges	Other Charges 47.00					

Amount In Words Rupees Twenty Thousand Two Hundred Twenty Seven Only.

## Our Bankers:

WAGES A/C

47.00

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 SGST Value Value	
100610	CGST 0.0%+SGST 0.0%	20,227.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
<ol> <li>Goods once sold are not returnable.</li> </ol>

- 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

20,227.00