BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31220 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 **GANESH GENERAL STORE**

15ALWAR, OPP TOWN HALL

Buyer Details:

GSTIN: 08AMAPK3508M1Z0

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

9784835762,

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIZA BASMATI	100610	1.00	30.00	6,600.00	0.00	1,980.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
		Total	2		Total		4,230.00
Other Charges			Other Chai			16.00	
WAGES A/C				CGST TAX 0.0			0.00

Amount In Words Rupees Four Thousand Two Hundred Forty Six Only.

Our Bankers:

16.00

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%	4,246.00	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.	A

Authorised Signatory

0.00

4,246.00