**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/33812 18/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: **CREDIT** Transporter \*\*PARTY-SELF-RECD\*\* 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

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	10.00	300.00	4,000.00	0.00	12,000.00
2	RICE GST FREE	100610	6.00	180.00	4,500.00	0.00	8,100.00
3	RICE GST FREE	100610	5.00	150.00	4,000.00	0.00	6,000.00
4	RICE GST FREE	100610	2.00	100.00	7,600.00	0.00	7,600.00
		Total	23	730	Total		33,700.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Sixty Eight Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

68.00

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%	33,768.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

68.00

0.00

0.00

33,768.00