## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/34397 22/03/2025 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

AGARWAL GENERAL STORE, KATORIWALA WALA

Buyer Details:

GSTIN: Unknown

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

9784964690

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	15.00	450.00	4,100.00	0.00	18,450.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	2.00	60.00	7,500.00	0.00	4,500.00
3	RICE GST FREE	100610	2.00	60.00	4,200.00	0.00	2,520.00
4	GANGA BASMATI	100610	1.00	30.00	6,000.00	0.00	1,800.00
		Total	20	600	Total		27,270.00
Other	Charges			Other Chai	rges		210.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty Only.

Our Bankers:

WAGES A/C

210.00

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%	27,480.00	0.00	0.00	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u> :	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.	

0.00

0.00

27,480.00