Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/36844 26/03/2025 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

NAUGAVA, CHHABRA KIRANA STORE

Buyer Details:

GSTIN: 08BPXPK8313M1Z1

PAN No. BPXPK8313M

Pin: 301025 State: Rajasthan **NAUGAVA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RTC RED	100610	5.00	150.00	6,000.00	0.00	9,000.00
2	RICE GST FREE	100610	5.00	130.00	3,400.00	0.00	4,420.00
		Total	10	280	Total		13,420.00
Other Charges			Other Chai			70.00	

Amount In Words Rupees Thirteen Thousand Four Hundred Ninety Only.

Our Bankers:

WAGES A/C

70.00

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%	13,490.00	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.	
4 Subjet to ALWAR Jurisdiction Only	

Authorised Signatory

0.00

0.00

13,490.00