**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/36977 28/03/2025 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 Buyer Details: SHREE RADHE KRISHNA STORE, SURYANAGAR GSTIN: 08BOJPC1794R1Z8 **GRAM DIWAKARIPLOT NO. 84ALWAR,** PAN No. BOJPC1794R PARIVAHAN NAGAR, SURYA NAGAR Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9694799219, 9694799219

**HSN** Code

100610

Qty

2.00

Weight

60.00

	Total	2		Total	3,600.00
Other Charges			Other Char		40.00
WAGES A/C			CGST TAX		0.00
40.00			SGST TAX		0.00

## Amount In Words Rupees Three Thousand Six Hundred Forty Only.

Our Bankers :

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%	3,640.00	0.00	0.00

**Net Amount** 

**GST** 

Rate

0.00

Rate

6,000.00

Amount

3,600.00

## Remarks:

SNo.

1

**Description Of Goods** 

GANGA BASMATI

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.	
	Authorised Signatory

3,640.00