BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33981 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MAHUA, SHREE ARIHANT KIRANA STORE GSTIN: 08CNFPJ0347H1Z4

HINDAUN ROADMahwa, INFRONT OF

ICICI BANK

MAHUA Pin: 321608 State: Rajasthan Code: 08

9829889559

		+			1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 26KG	100610	2.00	52.00	4,800.00	0.00	2,496.00
2	RICE GST FREE	100610	2.00	60.00	3,450.00	0.00	2,070.00
		Total	4	112	Total		4,566.00
		TOTAL	4				
Other Charges			Other Charges 28.00				
WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Four Thousand Five Hundred Ninety Four Only.

Our Bankers:

28.00

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%	4,594.00	0.00	0.00	

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.

Authorised Signatory

0.00

4,594.00