BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33818 18/03/2025 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

Buyer

AGARWAL GENERAL STORE NEB

GSTIN: 08AABFB2413K1ZS

C/O JAGDISH GIRRAJ

Buyer Details:

Broker

GSTIN: Unknown

ALWAR

Pin: 301001 State: Rajasthan Code: 08

Pan No: AABFB2413K

8233387338

| | | 0 | | | | | |
|---------------|----------------------|----------|------|------------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DC GOLDEN NO. 1 | 100610 | 3.00 | 90.00 | 9,100.00 | 0.00 | 8,190.00 |
| 2 | POHA GST FREE | 19041090 | 1.00 | 30.00 | 3,800.00 | 0.00 | 1,140.00 |
| 3 | RICE GST FREE | 100610 | 2.00 | 60.00 | 9,700.00 | 0.00 | 5,820.00 |
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| | | | | | | | |
| | | Total | 6 | 180 | Total | • | 15,150.00 |
| Other Charges | | | | Other Chai | | | 0.00 |
| | | | | CGST TAX | | | 0.00 |
| | | 333 | | | | 5.0 | |

Amount In Words Rupees Fifteen Thousand One Hundred Fifty 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% | 14,010.00 | 0.00 | 0.00 |
| 19041090 | CGST 0.0%+SGST 0.0% | 1,140.00 | 0.00 | 0.00 |
| | | | | |
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| | | | | |

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

15,150.00