BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32794 08/03/2025 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:

SHUBHAM GENERAL STORE GSTIN: Unknown

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

9887546128

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	29.80	3,500.00	0.00	1,043.00
2	RICE GST FREE	100610	1.00	30.00	3,000.00	0.00	900.00
3	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	3	89.800	Total		3,083.00
Other Charges			H	Other Chai			10.00
		0007711					

Amount In Words Rupees Three Thousand Ninety Three Only.

Our Bankers:

WAGES A/C

10.00

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%	1,943.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,150.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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.

0.00

0.00

3,093.00