Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28908 31/01/2025 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 Details:

GSTIN: 08CNFPJ0347H1Z4

Buyer

MAHUA, SHREE ARIHANT KIRANA STORE

HINDAUN ROADMahwa, INFRONT OF

ICICI BANK

Pin: 321608 State: Rajasthan **MAHUA** Code: 08

9829889559

70270	00,000	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	3.00	90.00	4,800.00	0.00	4,320.00
2	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
3	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
4	RICE GST FREE	100610	1.00	30.00	3,600.00	0.00	1,080.00
		Total	6	176	Total		7,698.00
Other Charges			Other Charges 42.00				
WAGES A/C							0.00

Amount In Words Rupees Seven Thousand Seven Hundred Forty Only.

Our Bankers:

42.00

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 CGST Value		SGST Value
100610	CGST 0.0%+SGST 0.0%	7,740.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

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				

0.00

7,740.00