

BILL OF SUPPLY

Original

BAJARGAN TRADERS**F-15, NEW ANAJ MANDI ,ALWAR****Phone: 9414017920,7424896669****FSSAI LIC.No: 10020013002337****State : Rajasthan****State Code : 08****GSTIN : 08AABFB2413K1ZS****Pan No : AABFB2413K**

Invoice No.

G/31174

Dated

22/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

Buyer

AGARWAL GENERAL STORE, KATORIWALA WALA

Buyer Details :

GSTIN : **Unknown****ALWAR**

Pin :

State : Rajasthan**Code : 08****9784964690**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
2	GANGA BASMATI	100610	1.00	30.00	6,100.00	0.00	1,830.00
3	RICE GST FREE	100610	1.00	40.00	3,100.00	0.00	1,240.00
		Total	3	100	Total	5,320.00	

Other Charges

WAGES A/C

50.00

Other Charges

50.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**5,370.00**Amount In Words **Rupees Five Thousand Three Hundred Seventy 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%	5,370.00	0.00	0.00

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.

For BAJARGAN TRADERS

Authorised Signatory