**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/33029 10/03/2025 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: GSTIN: 08CNFPJ0347H1Z4

## MAHUA, SHREE ARIHANT KIRANA STORE

**HINDAUN ROADMahwa, INFRONT OF** 

**ICICI BANK** 

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

9829889559

7027	009339						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	4,800.00	0.00	7,200.00
2	RICE GST FREE	100610	3.00	90.00	3,500.00	0.00	3,150.00
		Total	8	240	Total		10,350.00
Other Charges			Other Charges 56.00				

Amount In Words Rupees Ten Thousand Four Hundred Six Only.

## Our Bankers:

WAGES A/C

56.00

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%	10,406.00	0.00	0.00

**CGST TAX** 

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.

For BAJARGAN TRADERS

**Authorised Signatory** 

0.00

0.00

10,406.00