Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33110 11/03/2025 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

JAGDAMBA GENERAL STORE, NEB

Buyer Details:

GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
2	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
3	TIRANGA PREMIUM	100610	1.00	30.00	4,100.00	0.00	1,230.00
		Total	3	86	Total		3,710.00
Other Charges			Other Charges 8.00				
WAGES				CGST TAX 0.00			
				0.00			

Amount In Words Rupees Three Thousand Seven Hundred Eighteen Only.

Our Bankers:

8.00

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%	3,718.00	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

3,718.00