BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31319 24/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

THANAGAZI, RADHEY KIRANA STORE

GSTIN: Unknown

Pin: **THANAGAZI** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	7.00	182.00	3,500.00	0.00	6,370.00
2	RICE GST FREE	100610	5.00	150.00	3,500.00	0.00	5,250.00
3	GANGA BASMATI	100610	3.00	90.00	6,000.00	0.00	5,400.00
4	DAAWAT LOVELY GOLDENSELA 30KG	100610	2.00	60.00	7,500.00	0.00	4,500.00
		Total	17	482	Total		21,520.00
Other	Other Charges Other Charges				49.00		

Amount In Words Rupees Twenty One Thousand Five Hundred Sixty Nine Only.

Our Bankers:

WAGES A/C

49.00

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%	21,569.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sold	l 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

21,569.00