BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/30218 12/02/2025 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 Buyer Details:

KHURSHEED KHAN, MIA GSTIN: Unknown

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

		1	<u> </u>		1	0.07	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	12.00	360.00	3,900.00	0.00	14,040.00
2	TIRANGA PREMIUM	100610	1.00	30.00	4,100.00	0.00	1,230.00
3	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
		Total	14	420	Total		16,320.00
Other	Charges			Other Chai			36.00

Amount In Words Rupees Sixteen Thousand Three Hundred Fifty Six Only.

Our Bankers:

WAGES A/C

36.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	Code Tax Description Assessal Value		CGST Value	SGST Value	
100610	CGST 0.0%+SGST 0.0%	16,356.00	0.00	0.00	

CGST TAX

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.

0.00

0.00

16,356.00