BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29868 10/02/2025 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: **AGARWAL GENERAL STORE NEB** GSTIN: Unknown C/O JAGDISH GIRRAJ **ALWAR** Pin: **301001** State: Rajasthan Code: 08 8233387338 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 8.00 240.00 9,150.00 0.00 21,960.00 1 RICE GST FREE 100610 1.00 40.00 9,800.00 0.00 3,920.00 Total 9 280 Total 25,880.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 25,880.00 Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 25,880.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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.

Authorised Signatory