BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32661 07/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

NAUGAVA, CHHABRA KIRANA STORE

Buyer Details:

GSTIN: 08BPXPK8313M1Z1

PAN No. BPXPK8313M

Pin: 301025 State: Rajasthan **NAUGAVA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	3,500.00	0.00	10,500.00
2	DC CLASSIC	100610	5.00	150.00	6,700.00	0.00	10,050.00
		Total	15	450	Total		20,550.00
Other Charges			Other Charges 105.00				

Amount In Words Rupees Twenty Thousand Six Hundred Fifty Five Only.

Our Bankers:

WAGES A/C

105.00

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%	20,655.00	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

20,655.00