Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28262 23/01/2025 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 Pin: **301001 ALWAR** State: Rajasthan Code: 08 8233387338 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 3.00 90.00 9,200.00 0.00 8,280.00 1 RICE GST FREE 100610 1.00 40.00 2 10,500.00 4,200.00 0.00 1.00 30.00 1,230.00 TIRANGA PREMIUM 100610 4,100.00 0.00

Total 5 160 Total 13,710.00 0.00 Other Charges **Other Charges CGST TAX** 0.00

> SGST TAX 0.00 **Net Amount** 13,710.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Ten Only.

## Our Bankers:

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%	13,710.00	0.00	0.00

## **Remarks:**

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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.