**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34227 21/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer **TIJARA, SHRI SANMATI GROW STORE** 

RAKESH KUMAR JAINWARD NO.

10Tijara, Unnamed Road

Pin: 301411 State: Rajasthan

Buyer Details:

GSTIN: 08CREPJ2942P1ZB

PAN No. CREPJ2942P

Code: 08 0/1//27720 200/561022

9414	427739, 8094561028						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	3.00	90.00	4,000.00	0.00	3,600.00
2	RICE GST FREE	100610	5.00	150.00	3,400.00	0.00	5,100.00
3	RICE GST FREE	100610	5.00	150.00	3,450.00	0.00	5,175.00
4	SHANKH	100610	4.00	120.00	3,800.00	0.00	4,560.00
		Total	17	510	Total		18,435.00
Other Charges			Other Charges 136.00				

Amount In Words Rupees Eighteen Thousand Five Hundred Seventy One Only.

Our Bankers:

WAGES A/C

136.00

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%	18,571.00	0.00	0.00	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once</li> </ol>	sold are i	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

18,571.00