Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/36788 26/03/2025 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: **NANAGARAM CHAJHURAM** GSTIN: 08ARGPK0281J1ZQ M/S NANAGARAM CHAJHURAMUCO BANK KE PAN No. ARGPK0281J **NEECHE, ATTA WALI GALI**

> Pin: 301001 State: Rajasthan Code: 08

9828025661,

ALWAR

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
2	RICE GST FREE	100610	1.00	26.00	3,000.00	0.00	780.00
3	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
		Total	3	82	Total		4,460.00
Other Charges				Other Char			32.00
WAGES A/C				CGST TAX			0.00
32.00			SGST TAX			0.00	

Amount In Words Rupees Four Thousand Four Hundred Ninety Two 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%	4,492.00	0.00	0.00	

Net Amount

Remarks:

<u>1erms :</u>	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.	

Authorised Signatory

4,492.00