BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/34352 21/03/2025 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

Buyer

UTSAV KIRANA STORE, KALIMORI

KALIMORI, ALWAR

Buyer Details:

Broker

GSTIN: Unknown

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9529390733

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RTC RED	100610	1.00	30.00	6,000.00	0.00	1,800.00
2	GANGA BASMATI	100610	2.00	60.00	6,000.00	0.00	3,600.00
3	RICE GST FREE	100610	1.00	30.00	3,800.00	0.00	1,140.00
4	RICE GST FREE	100610	2.00	60.00	3,800.00	0.00	2,280.00
		Total	6		Total		8,820.00
Other Charges			Other Char			60.00	
WAGES				CGST TAX			0.00

Amount In Words Rupees Eight Thousand Eight Hundred Eighty Only.

Our Bankers:

60.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value		
	100610	CGST 0.0%+SGST 0.0%	8,880.00	0.00	0.00		

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sol	d 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

8,880.00