BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/30904 19/02/2025 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

Buyer

SHYAM SUNDAR KIRANA & GENERAL STORE

GSTIN: 08AABFB2413K1ZS

Buyer Details:

Broker

GSTIN: Unknown PAN No. ANPPS5311N

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

Pan No: AABFB2413K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	4.00	104.00	3,500.00	0.00	3,640.00
2	RICE GST FREE	100610	4.00	104.00	4,800.00	0.00	4,992.00
3	TIRANGA PREMIUM	100610	2.00	60.00	4,100.00	0.00	2,460.00
4	SHANKH	100610	2.00	60.00	3,900.00	0.00	2,340.00
		Total	12	328	Total		13,432.00

Amount In Words Rupees Thirteen Thousand Six Hundred Two Only.

Our Bankers:

Other Charges

WAGES A/C

170.00

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%	13,602.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once s	old are	not i	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

170.00

0.00

0.00

13,602.00