## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/29971 10/02/2025 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 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

SHIV KIRANA STORE, KATORI VALA

Buyer Details:

GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	2.00	52.00	3,100.00	0.00	1,612.00
2	TIRANGA PREMIUM	100610	2.00	60.00	4,100.00	0.00	2,460.00
3	RICE GST FREE	100610	2.00	60.00	3,700.00	0.00	2,220.00
		Total	6	172	Total		6,292.00
Other	Other Charges			Other Chai			15.00
				0007711			

Amount In Words Rupees Six Thousand Three Hundred Seven Only.

## Our Bankers:

WAGES A/C

15.00

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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	6,307.00	0.00	0.00	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

Terms:	For BAJARGAN TRADERS
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> </ol>	

3. Interest will be charged if payment is not made before due date.4. Subjet to ALWAR Jurisdiction Only.

**Authorised Signatory** 

0.00

0.00

6,307.00