Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30012 11/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: RAJGARH, SHRI GURU KRIPA KIRANA STORE GSTIN: Unknown Pin: State: Rajasthan **RAJGARH** Code: 08 9928839096 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate VIZA BASMATI 100610 2.00 60.00 6,600.00 0.00 3,960.00

Total 2 **60** Total 3,960.00 28.00 Other Charges **Other Charges**

> SGST TAX 3,988.00 **Net Amount**

CGST TAX

Amount In Words Rupees Three Thousand Nine Hundred Eighty Eight Only.

Our Bankers:

WAGES A/C

28.00

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%	3,988.00	0.00	0.00

Remarks:

Terms:	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.	
4. Subjet to ALWAR Jurisdiction Only.	
	Authorised Signatory

0.00

0.00