Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29953 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 Buyer Details: PRAGYA DEPARTMENTAL STORE GSTIN: Unknown **ALWAR** Pin: 301001 State: Rajasthan Code: 08 9414020619

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	1.00	30.00	9,200.00	0.00	2,760.00
2	GANGA BASMATI	100610	1.00	30.00	6,200.00	0.00	1,860.00
		Total	2	60	Total		4,620.00
Other Charges			ļ .	Other Chai			0.00
				COOTTAN	•		

Amount In Words Rupees Four Thousand Six Hundred Twenty 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%	4,620.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

4,620.00