## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/30159 12/02/2025 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	RICE GST FREE	100610	1.00	30.00	3,700.00	0.00	1,110.00
		Total	3	82	Total	I I	2,722.00
Other Charges			Other Chai			8.00	
WAGES A/C			CGST TAX 0.00				

Amount In Words Rupees Two Thousand Seven Hundred Thirty Only.

## Our Bankers:

8.00

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%	2,730.00	0.00	0.00

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u> :	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

2,730.00