BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32750 08/03/2025 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

AGARWAL GENERAL STORE, KATORIWALA WALA

Buyer Details:

GSTIN: Unknown

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

9784964690

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	4.00	120.00	4,100.00	0.00	4,920.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
3	RICE GST FREE	100610	1.00	40.00	3,200.00	0.00	1,280.00
4	RICE GST FREE	100610	2.00	60.00	4,200.00	0.00	2,520.00
		Total	8	250	Total		10,970.00
Other Charges				Other Chai	ges		100.00

Amount In Words Rupees Eleven Thousand Seventy Only.

Our Bankers:

WAGES A/C

100.00

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%	11,070.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :
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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

0.00

11,070.00