BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36860 27/03/2025 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

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	DC GOLDEN NO. 1	100610	2.00	60.00	9,100.00	0.00	5,460.00
2	RICE GST FREE	100610	2.00	60.00	6,000.00	0.00	3,600.00
		Total	4	120	Total		9,060.00
Other	Charges	1		Other Chai			10.00
WAGES				CGST TAX			0.00
10.00				SGST TAX			0.00

Amount In Words Rupees Nine Thousand Seventy 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 CGST Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	9,070.00	0.00	0.00	

Net Amount

Remarks:

Terms:

	FC
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

9,070.00