BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/37089 29/03/2025 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

ALWAR Pin: State: Rajasthan Code: 08

9784964690

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	2.00	60.00	4,000.00	0.00	2,400.00
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
		Total	4	130	Total		5,930.00
Other Charges				Other Char	ges		50.00
	<u> </u>	222771					

Amount In Words Rupees Five Thousand Nine Hundred Eighty Only.

Our Bankers:

WAGES A/C

50.00

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%	5,980.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
Payment should be by Draft/Crossed Cheque.	
3. Interest will be charged if payment is not made before due date.	

3. Interest will be charged if payment is not made before due d

4. Subjet to ALWAR Jurisdiction Only.

0.00

0.00

5,980.00