BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/37156 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 Details:

Buyer

TILAK ARORA GSTIN: Unknown

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GANGA BASMATI	100610	1.00	30.00	6,000.00	0.00	1,800.00
2	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
3	RICE GST FREE	100610	1.00	29.00	4,000.00	0.00	1,160.00
		Total	3	85	Total		4,208.00
Other Charges				Other Charges 5.00			

Amount In Words Rupees Four Thousand Two Hundred Thirteen Only.

Our Bankers:

WAGES A/C

5.00

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%	4,213.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
Payment should be by Draft/Crossed Cheque.	

Interest will be charged if payment is not made before due date.
Subjet to ALWAR Jurisdiction Only.

0.00

0.00

4,213.00