

## BILL OF SUPPLY

Original

**BAJARGAN TRADERS****F-15, NEW ANAJ MANDI ,ALWAR****Phone: 9414017920,7424896669****FSSAI LIC.No: 10020013002337****State : Rajasthan****State Code : 08****GSTIN : 08AABFB2413K1ZS****Pan No : AABFB2413K**

Invoice No.

**G/33436**

Dated

**13/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

Buyer

**GANESH GENERAL STORE****15ALWAR, OPP TOWN HALL**

Buyer Details :

GSTIN : **08AMAPK3508M1Z0****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08****9784835762,**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
2	VIZA BASMATI	100610	1.00	30.00	6,600.00	0.00	1,980.00
		Total	<b>2</b>	<b>60</b>	Total		4,230.00

**Other Charges**

WAGES A/C

24.00

Other Charges

24.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****4,254.00**Amount In Words **Rupees Four Thousand Two Hundred Fifty Four 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 Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	4,254.00	0.00	0.00

**Remarks:****Terms :**

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