Amount

BILL OF SUPPLY

HSN Code

Qty

Invoice No. Dated **BAJARGAN TRADERS** G/33200 12/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer

Description Of Goods

DEHRA, HARIOM KIRANA STORE

Buyer Details:

Weight

GSTIN: Unknown

GST

Rata

Rate

Pin: Dehra State: Rajasthan Code: 08

9660870500

SNo.

						Rate	
1	DC GOLDEN NO. 1	100610	2.00	60.00	9,050.00	0.00	5,430.00
2	RICE GST FREE	100610	2.00	60.00	3,400.00	0.00	2,040.00
		Total	4	120	Total		7,470.00
Other	Other Charges		H	Other Charges			10.00
WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Seven Thousand Four Hundred Eighty Only.

Our Bankers:

10.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	7,480.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms: For BAJARGAN TRADERS 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.

Authorised Signatory

0.00

7,480.00