Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32847 08/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BANDIKUI, KUMAR TRADERS** GSTIN: 08AEHPA4019E1Z1 Prop. M/s Kumar

Traders0K-1Bandikui, Madho Ganj,

0/1/072/28

PAN No. AEHPA4019E

Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08

9414	072428						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	50.00	1,500.00	3,900.00	0.00	58,500.00
2	GANGA BASMATI	100610	30.00	900.00	6,000.00	0.00	54,000.00
		Total	80	2,400	Total		112,500.00
Other Charges				Other Charges 208.00			

Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Eight Only.

Our Bankers:

WAGES A/C

208.00

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%	112,708.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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

0.00

112,708.00