**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/37115 29/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GB3894 FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BANDIKUI, SHRI NIDHI TRADERS** GSTIN: 08EAQPR3589M1ZH SHOP NO. 9JAGIR BANDIKUI, BADIYAL PAN No. EAQPR3589M ROAD, Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08 9462743270 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 70.00 2,100.00 3,400.00 0.00 71,400.00 1 Total 70 **2,100** Total 71,400.00 182.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 182.00 **Net Amount** 71,582.00 Amount In Words Rupees Seventy One Thousand Five Hundred Eighty Two 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%	71,582.00	0.00	0.00

## **Remarks:**

Terr	<u>ms :</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**