BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/37143 29/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: SIKRI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SIKRI, KUMAR BROTHERS** GSTIN: 08BKVPK0888E1ZM OLD BUSSTAND1SIKRI, SIKRI PAN No. BKVPK0888E Pin: 321024 State: Rajasthan **SIKRI** Code: 08 8094261213, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 4,800.00 0.00 14,400.00 RICE GST FREE 100610 10.00 300.00 3,700.00 0.00 11,100.00

 Total
 20
 600
 Total
 25,500.00

 Other Charges
 Other Charges
 140.00

Net Amount 25,640.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Forty 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%	25,640.00	0.00	0.00

CGST TAX

SGST TAX

Remarks:

WAGES A/C

140.00

	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

0.00