BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29159 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: RAMGARH, NARENDRA KUMAR & BROS. GSTIN: Unknown Pin: **RAMGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 5.00 145.60 7,000.00 0.00 10,192.00 1 RICE GST FREE 100610 5.00 130.00 0.00 3,500.00 4,550.00 Total 10 **275.600** Total 14,742.00 Other Charges 26.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 26.00 **Net Amount** 14,768.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Eight 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%	14,768.00	0.00	0.00	

Remarks:

Terms:

1 Goods	once sol	d 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