BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33475 13/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: RAM PRASAD NARAYAN DASS GSTIN: 08ABPPG3912R1Z2 PANSARI BAJARALWAR, PANSARI BAJAR PAN No. ABPPG3912R Pin: **301001 ALWAR** State: Rajasthan Code: 08 8619335878, **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate RICE GST FREE 100610 1.00 30.00 8,000.00 0.00 2,400.00 1 Total 1 **30** Total 2,400.00 Other Charges 8.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 8.00 **Net Amount** 2,408.00 Amount In Words Rupees Two Thousand Four Hundred 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%	2,408.00	0.00	0.00

Remarks:

Terms:	For BAJARGAN TRADERS	
Goods once sold are not returnable. 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