**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/31510 25/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MALAKHEDA, MAA DURGA BAZAR GSTIN: 08BBNPG7522A1ZW GHANDHI CHOWKMALAKHERA, MAIN

MARKET

Pin: 301406 State: Rajasthan **MALAKHEDA** Code: 08 PAN No. BBNPG7522A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	RICE GST FREE	100610	7.00	182.00	4,600.00	0.00	8,372.00
2	DC GOLDEN NO. 1	100610	2.00	60.00	9,100.00	0.00	5,460.00
		Total	9	242	Total		13,832.00
O4b = =	Chavasa	. 5.44		Other Cha			63.00
Otner	Charges			Other Onlarges			00.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety Five Only.

## Our Bankers:

WAGES A/C

63.00

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%	13,895.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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.

For BAJARGAN TRADERS

**Authorised Signatory** 

0.00

0.00

13,895.00