**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29114 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHERLI, BUDDHI LAL RATAN LAL GSTIN: 08AABFB1942M1ZG .KHERLI, KHERLI PAN No. AABFB1942M **KHERLI** Pin: 321606 State: Rajasthan Code: 08 7733836896 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 100.00 3,000.00 3,450.00 0.00 103,500.00 1 DC GOLDEN NO. 1 100610 5.00 150.00 9,150.00 0.00 13,725.00

**Other Charges** 

WAGES A/C

273.00

Other Charges 273.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 117,498.00

Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Ninety 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%	117,498.00	0.00	0.00

**3,150** Total

## **Remarks:**

Terms:

1 Goods	once solo	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

**Authorised Signatory** 

Total

105

117,225.00