Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31259 22/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: FIROZPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: FIROJPUR, DEEP CHAND PRADEEP KUMAR GSTIN: UnRegistered **FIROZPUR** Pin: 122104 State: Haryana Code: 06 9050748418, GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 6.00 180.00 3,400.00 0.00 6,120.00 **180** Total Total 6,120.00 42.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 42.00 **Net Amount** 6,162.00 Amount In Words Rupees Six Thousand One Hundred Sixty Two Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 **IGST 0.0%** 6,162.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

<u>Terms</u> :	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