BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28332 24/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BEHROD, SINGHAL TRADERS** GSTIN: 08AHXPD4700E1ZG WARD NO 9BEHROR, MOHALLA PAN No. AHXPD4700E **CHOUDHRIYAN** Pin: 301701 State: Rajasthan **BEHROD** Code: 08 7014904691, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 40.00 1,040.00 3,300.00 0.00 34,320.00 Total 40 **1,040** Total 34,320.00 104.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 104.00 **Net Amount** 34,424.00 Amount In Words Rupees Thirty Four Thousand Four Hundred Twenty Four Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 34,424.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

Terms:	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