Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/36701 25/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GB6560 FSSAI LIC.No: 10020013002337 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAGAR, PRAKASH CHAND RAJESH KUMAR** GSTIN: 08EWRPK0846M1ZS PAN No. EWRPK0846M Pin: 321205 State: Rajasthan **NAGAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 25.00 750.00 3,550.00 0.00 26,625.00

						1
		Total	25	750	Total	26,625.00
Other Charges					ges	65.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Ninety Only.

Our Bankers:

Other Charges

WAGES A/C

65.00

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%	26,690.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

26,690.00