**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/28822 30/01/2025 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, RAM SWAROOP RAM KISHORE GSTIN: 06BOHPK1871D1Z5 LAL KUAN CHOWKMEWAT, F.P JHIRKA PAN No. BOHPK1871D Pin: 122104 State: Haryana **FIROJPUR** Code: 06 9813037390 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,750.00 0.00 11,250.00 1 Total 10 300 Total 11,250.00 Other Charges 70.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 70.00 **Net Amount** 11,320.00 Amount In Words Rupees Eleven Thousand Three Hundred Twenty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 IGST 0.0% 11,320.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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.

**Authorised Signatory**