**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/33796 18/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD8104 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHAIRTHAL, VARUN TRADERS GSTIN: 08AAQPN3447G1ZD **OKHAIRTHAL, SINDHI BAZAR KHAIRTHAL** PAN No. AAQPN3447G Pin: 301404 State: Rajasthan **KHAIRTHAL** Code: 08 9414907863 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 80.00 2,400.00 3,400.00 0.00 81,600.00 1 RICE GST FREE 100610 20.00 600.00 2 3,450.00 0.00 20,700.00 25.00 650.00 3 RICE GST FREE 100610 3,250.00 0.00 21,125.00 RICE GST FREE 100610 13.00 390.00 2,950.00 11,505.00 0.00 Total 138 **4,040** Total 134,930.00 Other Charges 358.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 358.00 **TCS** 0.100 % 135.00 **Net Amount** 135,423.00 Amount In Words Rupees One Lakh Thirty Five Thousand Four Hundred Twenty Three Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 135,288.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** RS

<u>rerms :</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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.

Page 1 of 1

**Authorised Signatory** 

E. & O.E.