BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29061 01/02/2025 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, DHARAM CHAND PARDEEP KUMAR JAIN GSTIN: 06ANSPJ4325J1ZQ shop no-1firoz pur jhirka, chopra PAN No. ANSPJ4325J bazar **FIROJPUR** Pin: 122104 State: Haryana Code: 06 9416254820 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 15.00 450.00 3,450.00 0.00 15,525.00 1 RICE GST FREE 100610 10.00 300.00 4,600.00 0.00 13,800.00

Total 25 **750** Total **Other Charges** WAGES A/C

Other Charges 175.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 29,500.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Only.

Our Bankers:

175.00

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	IGST 0.0%	29,500.00	0.00	0.00

Remarks:

Terms:

1 Goods	once sol	d 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.

For BAJARGAN TRADERS

Authorised Signatory

29,325.00