BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34340 21/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KATHUMAR, RAM DAYAL ASHOK KUMAR GSTIN: Unknown Pin: **KATHUMAR** State: Rajasthan Code: 08 8619658641 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 2.00 60.00 3,500.00 0.00 2,100.00

Total

Other Charges

WAGES A/C

14.00

14.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,114.00

60 Total

Amount In Words Rupees Two Thousand One Hundred Fourteen Only.

Our Bankers:

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%	2,114.00	0.00	0.00

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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

2,100.00