Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32097 04/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **CHETAN DASS & SONS** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 GANGA BASMATI 100610 1.00 30.00 6,000.00 0.00 1,800.00 Total 1 **30** Total 1,800.00 8.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 8.00 1,808.00 **Net Amount** Amount In Words Rupees One Thousand Eight Hundred Eight Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 1,808.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

Terms:	For BAJARGAN TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory