Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31039 20/02/2025 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 Pin: 122104 State: Haryana **FIROJPUR** Code: 06 9416254820 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 20.00 520.00 3,400.00 0.00 17,680.00 Total 20 520 Total 17,680.00 140.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 140.00 **Net Amount** 17,820.00 Amount In Words Rupees Seventeen Thousand Eight Hundred Twenty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 IGST 0.0% 17,820.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

	<u>Terms</u> :	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