BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33198 12/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHAIRTHAL, PAWAN KUMAR NAND LAL GSTIN: 08AQDPK5945P1Z6 **OLD ANAJ MANDIKHAIRTHAL, ANAND** PAN No. AQDPK5945P **NAGAR COLONY KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 9414283217 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SHANKH** 100610 65.00 1,950.00 3,800.00 0.00 74,100.00 1 40.00 1,040.00 RICE GST FREE 100610 2 3,250.00 0.00 33,800.00 25.00 1,000.00 RICE GST FREE 100610 3,000.00 0.00 30,000.00 Total 130 **3,990** Total 137,900.00 Other Charges 338.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 338.00 **Net Amount** 138,238.00 Amount In Words Rupees One Lakh Thirty Eight Thousand Two Hundred Thirty Eight 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%	138,238.00	0.00	0.00

Remarks:

<u>Terms</u> :	Fo
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.

For BAJARGAN TRADERS