Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31902 01/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAUGAVA, SACHIN AGENCIES** GSTIN: Unknown Pin: State: Rajasthan **NAUGAVA** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 4.00 120.00 3,750.00 0.00 4,500.00 120 Total Total 4 4,500.00 30.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 30.00 **Net Amount** 4,530.00 Amount In Words Rupees Four Thousand Five Hundred Thirty 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%	4,530.00	0.00	0.00

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.	

Authorised Signatory