BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33742 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No UP85ET5119 FSSAI LIC.No: 10020013002337 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEEG, NITIN TRADING COMPANY** GSTIN: 08CBTPK6966R1Z8 PAN No. CBTPK6966R Pin: 321203 State: Rajasthan **DEEG** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate HP GOLDEN 30KG 100610 40.00 1,200.00 6,000.00 0.00 72,000.00 1 RICE GST FREE 100610 20.00 600.00 6,200.00 0.00 37,200.00

Other Charges
Other C

Net Amount 109,356.00

Amount In Words Rupees One Lakh Nine Thousand Three Hundred Fifty Six Only.

Our Bankers :

156.00

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%	109,356.00	0.00	0.00

SGST TAX

Remarks:

<u>Terms</u> :	For BAJARGAN TRADERS	
1. Goods once sold are not returnable.		
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	

0.00