Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34537 24/03/2025 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: **PURAN MAL SUNDAR LAL** GSTIN: 08AAPPJ7035H1ZG -Puran Mal Sunder LalPansari Bazar,, Near hanuman Mandir Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414018294 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 3.00 90.00 3,500.00 0.00 3,150.00

		Total	3	90	Total	 3,150.00
Other Charges					rges	40.00

SGST TAX 0.00 40.00 **Net Amount** 3,190.00

Amount In Words Rupees Three Thousand One Hundred Ninety Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

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%	3,190.00	0.00	0.00	

**CGST TAX** 

## Remarks:

Terms:	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				

0.00