Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31917 01/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KATHUMAR, BABU LAL VIMAL KUMAR GSTIN: 08CDJPK1193G1ZG Pin: 321605 State: Rajasthan **KATHUMAR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 3.00 90.00 8,000.00 0.00 7,200.00 Total 90 Total 7,200.00 42.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 42.00 **Net Amount** 7,242.00 Amount In Words Rupees Seven Thousand Two Hundred Forty Two Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 7,242.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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