BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/37041 28/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

NADBAI, ARIHANT ENTERPRISES

NADBAI

Buyer Details:

GSTIN: 08APJPJ6972Q1ZW

PAN No. APJPJ6972Q

Pin: 321602 State: Rajasthan **NADBAI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	3,000.00	0.00	9,000.00
2	RICE GST FREE	100610	5.00	150.00	3,750.00	0.00	5,625.00
3	DC GOLDEN NO. 1	100610	5.00	150.00	9,100.00	0.00	13,650.00
		Total	20		Total		28,275.00
Other	Other Charges			Other Charges 78.0			78.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty Three Only.

Our Bankers:

WAGES A/C

78.00

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%	28,353.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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

For BAJARGAN TRADERS

0.00

0.00

28,353.00