BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** GL/28434 25/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CASH Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEEPAK SADOLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 RICE GST FREE 100610 20.00 600.00 3,450.00 0.00 20,700.00 RICE GST FREE 100610 5.00 150.00 4,200.00 0.00 6,300.00 Total 25 **750** Total 27,000.00 65.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 65.00 **Net Amount** 27,065.00 Amount In Words Rupees Twenty Seven Thousand Sixty Five Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 27,065.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:	For BAJARGAN TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory