BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/37044 28/03/2025 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: **GURWALA BROTHERS** GSTIN: 08AACFG3359E1ZK G-9KRISHI UPAJ MADI, NAVEEN MANDI PAN No. AACFG3359E YARD Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414019443 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate VIZA BASMATI 100610 10.00 300.00 6,450.00 0.00 19,350.00 1 Total 10 300 Total 19,350.00 Other Charges 70.00 **Other Charges CGST TAX** WAGES A/C 0.00

70.00

SGST TAX 0.00

Net Amount 19,420.00

Amount In Words Rupees Nineteen Thousand Four Hundred Twenty Only.

Our Bankers:

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%	19,420.00	0.00	0.00

Remarks:

Terms:

1.	Goods o	nce sol	d 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.

For BAJARGAN TRADERS

Authorised Signatory