Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/37015 28/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: FIROZPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: FIROJPUR, RAM SWAROOP RAM KISHORE GSTIN: 06BOHPK1871D1Z5 LAL KUAN CHOWKMEWAT, F.P JHIRKA PAN No. BOHPK1871D **FIROJPUR** Pin: 122104 State: Haryana Code: 06 9813037390 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 15.00 450.00 3,700.00 0.00 16,650.00 **450** Total Total 15 16,650.00 105.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 105.00 **Net Amount** 16,755.00 Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty Five Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 IGST 0.0% 16,755.00 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