BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34222 21/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: LAXMANGARH, CHANDRA PRAKASH RAJESH KUMAR GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 9414845951 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,100.00 0.00 13,650.00 1 RICE GST FREE 100610 5.00 150.00 5,800.00 0.00 8,700.00

Total 10 300 Total 22,350.00 Other Charges 70.00 **Other Charges**

Amount In Words Rupees Twenty Two Thousand Four Hundred Twenty Only.

Our Bankers:

WAGES A/C

70.00

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%	22,420.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	For E
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.

For BAJARGAN TRADERS

0.00

0.00

22,420.00