BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31226 22/02/2025 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: BAHADARPUR, INDER KUMAR VAIBHAV KUMAR GSTIN: 08ELPPK9795A1ZF MAIN MARKETBAHADURPUR, BEHIND JAMA PAN No. ELPPK9795A MASZID Pin: 301028 State: Rajasthan **ALWAR** Code: 08 9983750877 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 1.00 30.00 9,100.00 0.00 2,730.00 1 RICE GST FREE 100610 4.00 120.00 3,500.00 0.00 4,200.00 Total 5 150 Total 6,930.00 13.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 13.00 **Net Amount** 6,943.00 Amount In Words Rupees Six Thousand Nine Hundred Forty Three 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%	6,943.00	0.00	0.00

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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.