BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29632 07/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ52GA8660 FSSAI LIC.No: 10020013002337 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SHAHPURA, SHREE SHYAM & COMPANY** GSTIN: 08ABHPA3573E1ZY krishi upaj mandi gaun mandi PAN No. ABHPA3573E pranganblock c06Shahpura, Khori Road Pin: 303103 State: Rajasthan **SHAHPURA** Code: 08 9471010660 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 15.00 450.00 4,100.00 0.00 18,450.00 Total 15 **450** Total 18,450.00 39.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 39.00 **Net Amount** 18,489.00 Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Nine 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% 18,489.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

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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