BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31165 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: **NAVEEN TRADERS, KATORIWALA** GSTIN: 08BVTPG3127P1ZX In front of Madhusudan GoshalaShop PAN No. BVTPG3127P No. 3Ward No. 13ALWAR, KATORI WALA TIBHARA, TIJARA ROAD **ALWAR** Pin: 301001 State: Rajasthan Code: 08 8890055702 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 3.00 120.00 3,150.00 0.00 3,780.00 1 TIRANGA PREMIUM 100610 10.00 300.00 4,000.00 0.00 12,000.00 Total 13 420 Total 15,780.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 15,780.00 Amount In Words Rupees Fifteen Thousand Seven Hundred Eighty 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%	15,780.00	0.00	0.00

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.