BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31233 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: SHIVA KHANDELWAL MANGODIWALA GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 6376575657 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate RICE GST FREE 100610 20.00 600.00 3,000.00 0.00 18,000.00 1

Total 20 600 Total 18,000.00 160.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00

> **Net Amount** 18,160.00

Amount In Words Rupees Eighteen Thousand One Hundred Sixty Only.

Our Bankers:

160.00

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%	18,160.00	0.00	0.00

SGST TAX

Remarks:

Terms:

1 Good	s once sold	l 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

Authorised Signatory

0.00