**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34219 21/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAUGAVA, DEVENDRA KUMAR AND BROTHERS** GSTIN: Unknown Pin: **NAUGAVA** State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 1.00 40.00 7,600.00 0.00 3,040.00 1 RICE GST FREE 100610 1.00 40.00 3,680.00 9,200.00 0.00

		Total	2	80	Total	6,720.00
Other Charges					ges	 50.00

SGST TAX 0.00 50.00 **Net Amount** 6,770.00

Amount In Words Rupees Six Thousand Seven Hundred Seventy Only.

## Our Bankers:

WAGES A/C

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%	6,770.00	0.00	0.00	

**CGST TAX** 

## **Remarks:**

<u>Terms :</u>	For BAJARGAN TRADE
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.

0.00