Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** 24/03/2025 G/34573 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: **BAKTHAL, CHOHAN ENTERPRISES** GSTIN: Unknown

ALWAR Pin: State: Rajasthan Code: 08

7737525055

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|----------|-------------|----------|
| 1 | RICE GST FREE | 100610 | 4.00 | 120.00 | 3,500.00 | 0.00 | 4,200.00 |
| 2 | RICE GST FREE | 100610 | 1.00 | 40.00 | 3,200.00 | 0.00 | 1,280.00 |
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| | | | | | | | |
| | | Total | 5 | 160 | Total | | 5,480.00 |
| Other Charges | | | | Other Char | | | 0.00 |

Amount In Words Rupees Five Thousand Four 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% | 5,480.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Net Amount

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. | |
| | Authorised Signatory |

0.00

0.00

5,480.00