BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32126 04/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: AKBARPUR State: Rajasthan State Code: 08

Buyer

OMPRAKASH ANURAG AKABARPUR

GSTIN: 08AABFB2413K1ZS

Buyer Details:

Broker

GSTIN: Unknown

Pin: **AKBARPUR** State: Nagaland Code: 13

Pan No: AABFB2413K

9799660025

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	4,000.00	0.00	6,000.00
		Total	5	150	Total		6,000.00
Other	Charges			Other Chai	ges		13.00

Amount In Words Rupees Six Thousand Thirteen Only.

Our Bankers:

WAGES A/C

13.00

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	IGST 0.0%	6,013.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.
L. L. GOUGS ONCE SOID ALE NOUTELUINADIE.

- 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

0.00

6,013.00