BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34118 20/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KAMA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KAMA, NAROTAM KUMAR ANIL KUMAR GSTIN: Unknown Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 30.00 900.00 3,350.00 0.00 30,150.00 1 RICE GST FREE 100610 30.00 900.00 3,700.00 0.00 33,300.00 Total 60 **1,800** Total 63,450.00 156.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 156.00 **Net Amount** 63,606.00 Amount In Words Rupees Sixty Three Thousand Six Hundred Six Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 63,606.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

	Terms:	For BAJARGAN TRADERS
	1. Goods once sold are not returnable.	
	2. Payment should be by Draft/Crossed Cheque.	
	Interest will be charged if payment is not made before due date.	
	4. Subjet to ALWAR Jurisdiction Only.	
		Authorised Signatory