**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/36930 27/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GA9027 FSSAI LIC.No: 10020013002337 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **GANGAPUR, SHRI KRISHNA TRADERS** GSTIN: 08ABNPG3366M1Z6 M/S SHRI KRISHNA TRADERSGANGAPUR PAN No. ABNPG3366M **CITY, NEAR VYAPAR MARRIES HOME GANGAPUR** Pin: **322201** State: Rajasthan Code: 08 235204, 9413545515 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 100.00 3,000.00 9,150.00 0.00 274,500.00 1 Total 100 **3,000** Total 274,500.00 Other Charges 440.00 **Other Charges CGST TAX** WAGES A/C PRAMOD KUAMR GO 0.00 SGST TAX 0.00 260.00 180.00 **TCS** 0.100 % 275.00 **Net Amount** 275,215.00 Amount In Words Rupees Two Lakh Seventy Five Thousand Two Hundred Fifteen Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 274,940.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** 

Terms:

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**