BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32072 03/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEEG, NITIN TRADING COMPANY** GSTIN: 08CBTPK6966R1Z8 PAN No. CBTPK6966R Pin: 321203 State: Rajasthan **DEEG** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 20.00 600.00 3,700.00 0.00 22,200.00 1 RICE GST FREE 100610 60.00 1,800.00 3,400.00 0.00 61,200.00

				l
				l

Total

80

Other Charges

WAGES A/C 260.00

Other Charges 260.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 83,660.00

Amount In Words Rupees Eighty Three Thousand Six Hundred Sixty 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%	83,660.00	0.00	0.00	

2,400 Total

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.

For BAJARGAN TRADERS

83,400.00