BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29713 07/02/2025 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

SINGHAL AND COMPANY

Buyer Details:

GSTIN: Unknown

Pin: **ALWAR** State: Rajasthan Code: 08

9413880721

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GANGA BASMATI	100610	5.00	150.00	6,000.00	0.00	9,000.00
		Total	5	150	Total	'	9,000.00
Other	Other Charges			Other Chai			40.00
WAGES	NAGES A/C			CGST TAX 0.00			

Amount In Words Rupees Nine Thousand Forty Only.

Our Bankers:

40.00

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	CGST 0.0%+SGST 0.0%	9,040.00	0.00	0.00

SGST TAX

Net Amount

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

Authorised Signatory

0.00

9,040.00