**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/28722 30/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHAIRTHAL, GHANSHYAM TRADING COMPANY GSTIN: 08ABYPG1483A1ZM PAN No. ABYPG1483A **KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 80.00 3,995.20 2,700.00 0.00 107,870.40 Total **3,995.200** Total 107,870.40 Other Charges 207.60 **Other Charges CGST TAX** WAGES A/C R/OFF 0.00 0.00

208.00 -0.40 SGST TAX

**Net Amount** 108,078.00

Amount In Words Rupees One Lakh Eight Thousand Seventy Eight 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%	108,078.40	0.00	0.00

## **Remarks:**

Terms:

1 Goods	once so	old are no	ot 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**