Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28706 29/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: RAJGARH, SHRI GURU KRIPA KIRANA STORE GSTIN: Unknown

RAJGARH Pin: State: Rajasthan Code: 08
9928839096

GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 4.00 120.00 4,800.00 0.00 5,760.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 5,760.00

 WAGES A/C
 CGST TAX
 0.00

Net Amount 5,816.00

Amount In Words Rupees Five Thousand Eight Hundred Sixteen Only.

Our Bankers:

56.00

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%	5,816.00	0.00	0.00

SGST TAX

Remarks:

Terms:	For BAJARGAN TRADERS		
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		

0.00