Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34492 22/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHERLI, NARESH KUMAR PULKIT KUMAR GSTIN: 08BWMPK1163M1Z4 KHARLI SAIYADNARESH KUMAR PAN No. BWMPK1163M

MAHAJANS/O RADHEY SHYAM

MAHAJANALWAR, KHARLI SAIYAD

Pin: 301030 State: Rajasthan **KHERLI** Code: 08

9251151768

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	6.00	179.70	3,400.00	0.00	6,109.80
2	RICE GST FREE	100610	6.00	180.00	4,200.00	0.00	7,560.00
		Total	12	359.700	Total		13,669.80

**Other Charges** 

WAGES A/C R/OFF 36.00 0.20

Other Charges 36.20 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 13,706.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Six 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%	13,705.80	0.00	0.00	

## 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