BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29555 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAGAR, OM PRAKASH NEMI CHAND** GSTIN: 08AJHPK4992K1ZL NAGARNAGAR, NAGAR PAN No. AJHPK4992K Pin: 321205 State: Rajasthan **NAGAR** Code: 08 9460268068 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 30.00 780.00 3,450.00 0.00 26,910.00

 Total
 30
 780
 Total
 26,910.00

 Other Charges
 Other Charges
 104.00

Amount In Words Rupees Twenty Seven Thousand Fourteen Only.

Our Bankers:

WAGES A/C

104.00

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%	27,014.00	0.00	0.00

CGST TAX

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

27,014.00