BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33673 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GB6560 FSSAI LIC.No: 10020013002337 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAGAR, PRAKASH CHAND RAJESH KUMAR** GSTIN: 08EWRPK0846M1ZS

PAN No. EWRPK0846M

Pin: 321205 State: Rajasthan **NAGAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	200.00	7,600.00		15,200.00
2	RICE GST FREE	100610	15.00	450.00	4,800.00	0.00	21,600.00
3	RICE GST FREE	100610	25.00	750.00	4,000.00	0.00	30,000.00
		Total	45	1,400	Total		66,800.00
Other	Other Charges			Other Chai			130.00

Amount In Words Rupees Sixty Six Thousand Nine Hundred Thirty Only.

Our Bankers:

WAGES A/C

130.00

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%	66,930.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

66,930.00