BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29511 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **RAM SHYAM AND COMPANY** GSTIN: UnRegistered Pin: **ALWAR** State: Rajasthan Code: 08 000000000 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate RICE GST FREE 100610 4.00 120.00 8,000.00 0.00 9,600.00 1

Total 4 120 Total 9,600.00 32.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00

> 0.00 **Net Amount** 9,632.00

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

Our Bankers:

32.00

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%	9,632.00	0.00	0.00

SGST TAX

Remarks:

<u>Terms</u> :	For BA
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