BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33455 13/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **ARYA FLOUR MILL** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9460601673 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 5.00 249.50 2,675.00 0.00 6,674.13 1 Total **249.500** Total 6,674.13

Other Charges

WAGES A/C R/OFF 50.00 -0.13 Other Charges 49.87
CGST TAX 0.00
SGST TAX 0.00

Net Amount 6,724.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty Four 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%	6,724.13	0.00	0.00

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