BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30843 19/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA3002 FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 Pan No: AABFB2413K GSTIN: 08AABFB2413K1ZS Broker Buyer Buyer Details: **GOVINDGARH, GUPTA AND COMPANY** GSTIN: 08BZHPG6323B1ZQ PAN No. BZHPG6323B **GOVINDGARH** Pin: 301604 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 50.00 2,496.70 2,675.00 0.00 66,786.73 1

Total **2,496.700** Total 66,786.73 Other Charges 130.27 Other Charges

CGST TAX 0.00 SGST TAX 0.00

Net Amount 66,917.00

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

Our Bankers:

WAGES A/C R/OFF

0.27

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%	66,916.73	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.