BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28492 27/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **MALAKHEDA, VIPIN TRADERS** GSTIN: 08AMAPG3653M1ZY 010MALAKHERA, NEAR RAJGARH GATE PAN No. AMAPG3653M MAIN MARKET Pin: 301406 State: Rajasthan **MALAKHEDA** Code: 08 7619739455 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,600.00 0.00 10,800.00 1 RICE GST FREE 100610 20.00 600.00 3,400.00 0.00 20,400.00 Total 30 900 Total 31,200.00 84.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 84.00 **Net Amount** 31,284.00 Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 31,284.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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.	A
	Authorised Signatory