BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32813 08/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KOTPUTLI, PRABHU DAYAL PAWAN KUMAR GSTIN: 08ACCPG3799G1ZF **KOTPUTLI** PAN No. ACCPG3799G **KOTPUTLI** Pin: 303108 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 140.00 4,200.00 3,750.00 0.00 157,500.00 1 Total 140 **4,200** Total 157,500.00 364.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 364.00 **Net Amount** 157,864.00 Amount In Words Rupees One Lakh Fifty Seven Thousand Eight Hundred Sixty 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%	157,864.00	0.00	0.00

Remarks:

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