Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28495 27/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **GOVINDGADH, HARIOM MUKESH KUMAR** GSTIN: Unknown Pin: **GOVINDGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 3.00 120.00 4,100.00 0.00 4,920.00 1 RICE GST FREE 100610 7.00 210.00 4,300.00 0.00 9,030.00

	Total	10	330	Total	13,950.00
Other Charges		1	Other Chai	ges	26.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Seventy Six Only.

Our Bankers:

WAGES A/C

26.00

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%	13,976.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms.	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
Interest will be charged if payment is not made before due date.	
	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.

0.00

0.00

13,976.00