BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33644 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

KHERLI, BUDDHI LAL RATAN LAL

.KHERLI, KHERLI

GSTIN: 08AABFB1942M1ZG

PAN No. AABFB1942M

KHERLI Pin: 321606 State: Rajasthan Code: 08

7222866880, 7222866880

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	30.00	900.00	3,385.00	0.00	30,465.00
2	RICE GST FREE	100610	20.00	600.00	3,700.00	0.00	22,200.00
		Total	50	1,500	Total		52,665.00

Other Charges WAGES A/C

130.00

130.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 52,795.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Ninety Five 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%	52,795.00	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.

Authorised Signatory