BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33648 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MADHOGAD, GUPTA GENRAL STORE GSTIN: UnRegistered **ALWAR** Pin: **ALWAR** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate RICE GST FREE 100610 10.00 300.00 3,500.00 0.00 10,500.00 Total 10 300 Total 10,500.00 Other Charges 26.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 26.00 **Net Amount** 10,526.00 Amount In Words Rupees Ten Thousand Five Hundred Twenty Six 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%	10,526.00	0.00	0.00

Remarks: Terms:

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