BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33063 10/03/2025 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

GOVINDGADH, MAHESH CHAND ANIL KUMAR

Buyer Details:

GSTIN: Unknown

Pin: **GOVINDGARH** State: Rajasthan Code: 08

9602456456

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	3,450.00	0.00	10,350.00
2	RICE GST FREE	100610	2.00	80.00	3,100.00	0.00	2,480.00
		Total	12	380	Total		12,830.00
Other Charges				Other Charges 84.00			

Amount In Words Rupees Twelve Thousand Nine Hundred Fourteen Only.

Our Bankers:

WAGES A/C

84.00

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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	12,914.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

<u>Terms:</u>	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.

0.00

0.00

12,914.00