BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32927 10/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD8455 FSSAI LIC.No: 10020013002337 Delivery Station: PAWTA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **PAWTA, PIYUSH TRADERS** GSTIN: 08AESPG4374B1ZG main marketkotputli, vpo-paota PAN No. AESPG4374B **PAWTA** Pin: 303106 State: Rajasthan Code: 08 9829574144 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 25.00 650.00 3,250.00 0.00 21,125.00 1 DC REGULAR 100610 5.00 150.00 5,750.00 0.00 8,625.00

 Total
 30
 800
 Total
 29,750.00

 Other Charges
 Other Charges
 128.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Seventy Eight Only.

Our Bankers :

78.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

WAGES A/C PRAMOD KUAMR GO

50.00

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%	29,878.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

29,878.00