BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36943 27/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GA9144 FSSAI LIC.No: 10020013002337 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker Buyer Buyer Details: **DEEG, BHARAT ENTERPRISES** GSTIN: 08EXGPS0965H1Z0 M/S BHARAT ENTERPRISES1Deeg, SH 44 PAN No. EXGPS0965H **DEEG** Pin: 321203 State: Rajasthan Code: 08 7737774599, 7073529617 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 60.00 1,800.00 3,925.00 0.00 70,650.00 1

Other Charges WAGES A/C

156.00

Other Charges 156.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 70,806.00

Amount In Words Rupees Seventy Thousand Eight Hundred 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%	70,806.00	0.00	0.00

Remarks:

Terms:

1 Coods once cold are not returnable	 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