BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36846 26/03/2025 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 Buyer Details: **GOVINDGADH, HARIOM MUKESH KUMAR** GSTIN: Unknown Pin: **GOVINDGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 2.00 80.00 4,100.00 0.00 3,280.00 1 RICE GST FREE 100610 2.00 60.00 4,000.00 0.00 2,400.00 Total 4 140 Total 5,680.00

Other Charges

WAGES A/C 28.00

28.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 5,708.00

Amount In Words Rupees Five Thousand Seven Hundred Eight 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%	5,708.00	0.00	0.00

Remarks:

Terms:

1 Goods	once s	old are	not i	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