**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/28273 24/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ52GB2840 FSSAI LIC.No: 10020013002337 Delivery Station: PAWTA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: PAWTA, CHUNNI LAL BANSIDHAR GSTIN: 08AAEFC4516H1ZN **VILLAGE PAOTAJAIPUR, TEH KOTPUTLI** PAN No. AAEFC4516H **PAWTA** Pin: 303106 State: Rajasthan Code: 08 9414312526 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 135.00 4,050.00 3,700.00 0.00 149,850.00

Other Charges
WAGES A/C PRAMOD KUAMR GO

Other Charges 591.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 150,441.00

Amount In Words Rupees One Lakh Fifty Thousand Four Hundred Forty One Only.

## Our Bankers:

351.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

240.00

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%	150,441.00	0.00	0.00

**4,050** Total

## **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** 

Total

135

149,850.00