BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28563 28/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: KHAIRTHAL, VARUN TRADERS GSTIN: 08AAQPN3447G1ZD **OKHAIRTHAL, SINDHI BAZAR KHAIRTHAL** PAN No. AAQPN3447G Pin: **301404 KHAIRTHAL** State: Rajasthan Code: 08 9414907863 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,500.00 0.00 10,500.00 1 RICE GST FREE 100610 25.00 750.00 2 3,750.00 0.00 28,125.00 10.00 300.00 11,250.00 3 RICE GST FREE 100610 3,750.00 0.00 RICE GST FREE 100610 10.00 300.00 4 4,300.00 0.00 12,900.00 100610 5.00 200.00 RICE GST FREE 0.00 5 4,000.00 8,000.00 55.00 RICE GST FREE 100610 1,650.00 3,475.00 0.00 57,337.50 Total 115 **3,500** Total 128,112.50 Other Charges 300.50 **Other Charges CGST TAX** 0.00 WAGES A/C R/OFF SGST TAX 0.00 300.00 0.50 **TCS** 0.100 % 128.00 **Net Amount** 128,541.00 Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred Forty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 128,412.50 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

	Terms:	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.		
		Authorised Signatory	