BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31661 27/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08

Buyer

KHERLI, KHEM SINGH OMPRAKASH

OKHERLI, JAWAHAR CHOWK

GSTIN: 08AABFB2413K1ZS

Buyer Details:

Broker

GSTIN: 08ADEPC5760A1Z2

PAN No. ADEPC5760A

Pin: 321606 State: Rajasthan **KHERLI** Code: 08

Pan No: AABFB2413K

9461731399

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	20.00	600.00	4,100.00	0.00	24,600.00
2	RICE GST FREE	100610	10.00	300.00	3,400.00	0.00	10,200.00
3	DC GOLDEN NO. 1	100610	3.00	90.00	9,100.00	0.00	8,190.00
		Total	33	990	Total		42,990.00

Amount In Words Rupees Forty Three Thousand Seventy Six Only.

Our Bankers:

Other Charges

WAGES A/C

86.00

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%	43,076.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

86.00

0.00

0.00

43,076.00