**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34375 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA3002 FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **GOVINDGARH, GUPTA AND COMPANY** GSTIN: 08BZHPG6323B1ZQ PAN No. BZHPG6323B **GOVINDGARH** Pin: 301604 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 80.00 3,990.20 2,675.00 0.00 106,737.85 1

**Other Charges** 

WAGES A/C R/OFF

208.00 0.15

Other Charges
CGST TAX
SGST TAX

**3,990.200** Total

0.00 0.00

208.15

106,737.85

Net Amount 106,946.00

## Amount In Words Rupees One Lakh Six Thousand Nine Hundred Forty 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%	106,945.85	0.00	0.00

## **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