Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29714 07/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAUGAVA, DEVENDRA KUMAR AND BROTHERS** GSTIN: Unknown Pin: State: Rajasthan **NAUGAVA** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 2.00 60.00 2,800.00 0.00 1,680.00 Total 2 **60** Total 1,680.00 16.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 16.00 **Net Amount** 1,696.00 Amount In Words Rupees One Thousand Six Hundred Ninety Six Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 1,696.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

<u>Terms</u> :	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**