Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29317 04/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: FIROZPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: FIROJPUR, DHARAM CHAND PARDEEP KUMAR JAIN GSTIN: 06ANSPJ4325J1ZQ shop no-1firoz pur jhirka, chopra PAN No. ANSPJ4325J bazar **FIROJPUR** Pin: 122104 State: Haryana Code: 06 9416254820 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 20.00 600.00 3,450.00 0.00 20,700.00 600 Total Total 20 20,700.00 140.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 140.00 **Net Amount** 20,840.00 Amount In Words Rupees Twenty Thousand Eight Hundred Forty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 **IGST 0.0%** 20,840.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

Terms:	For BAJARGAN TRADERS
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory