Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30951 20/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEHRA, HARIOM KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan Dehra Code: 08 9660870500 Rate GST SNo. Description Of Goods HSN Code Weight

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	RICE GST FREE	100610	2.00	60.00	3,400.00	0.00	2,040.00
2	DC GOLDEN NO. 1	100610	1.00	30.00	9,100.00	0.00	2,730.00
		Total	3	90	Total		4,770.00

0.00 Other Charges **Other Charges CGST TAX** 0.00

> 0.00 **Net Amount** 4,770.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy 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%	4,770.00	0.00	0.00

SGST TAX

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				