BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36940 27/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SHUPARSHVA TRADING COMPANY** GSTIN: **08AKVPJ4717C2ZZ** 4/443ARAVALI VIHAR, KALA KUAN PAN No. AKVPJ4717C HOUSING BOARD Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9887007334 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 3.00 90.00 3,500.00 0.00 3,150.00 1 Total 3 90 Total 3,150.00

Amount In Words Rupees Three Thousand One Hundred Fifty Seven Only.

Our Bankers:

Other Charges

WAGES A/C

7.00

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%	3,157.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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.

Authorised Signatory

7.00

0.00

0.00

3,157.00