Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28336 24/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KUMHER State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

KUMHER, MOOL CHAND SHRI CHAND

MAIN MARKETKUMHER, KUMHER

GSTIN: 08AJMPJ5777E1ZT

PAN No. AJMPJ5777E

Pin: 321201 State: Rajasthan **KUMHER** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	4.00	120.00	4,200.00	0.00	5,040.00
2	RICE GST FREE	100610	4.00	120.00	3,800.00	0.00	4,560.00
		Total	8		Total		9,600.00
0 ::			· ·	Other Char	ranc	·	56.00

WAGES A/C

Other Charges

56.00

Other Charges 56.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 9,656.00

Amount In Words Rupees Nine Thousand Six Hundred Fifty 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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	9,656.00	0.00	0.00	

Remarks:

<u>Terms</u> :	For BAJARGAN TRADERS
Goods once sold are not returnable. 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.