Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32339 05/03/2025 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, CHIRANJI LAL VISHMBHAR DAYAL** GSTIN: 08ATEPC7927M1ZB KUMHERKUMHERKUMHER, KUMHER **KUMHER** Pin: **321201** State: Rajasthan Code: 08 8503970496, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 25.00 750.00 3,750.00 0.00 28,125.00 Total 25 **750** Total 28,125.00 175.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 175.00 **Net Amount** 28,300.00 Amount In Words Rupees Twenty Eight Thousand Three Hundred 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% 28,300.00 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