BILL OF SUPPLY

Broker

Invoice No. Dated **BAJARGAN TRADERS** G/32990 10/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD8104 FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer Buyer Details:

KHERLI, SAWARMAL LAXMANDASS

GSTIN: Unknown

Pin: State: Rajasthan **KHERLI** Code: 08

9461195493

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	20.00	600.00	4,000.00	0.00	24,000.00
2	RICE GST FREE	100610	5.00	150.00	3,500.00	0.00	5,250.00
3	RICE GST FREE	100610	2.00	60.00	9,200.00	0.00	5,520.00
		Total	27		Total		34,770.00
Other Charges			Other Charges 71.00				

Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty One Only.

Our Bankers:

WAGES A/C

71.00

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%	34,841.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	

Interest will be charged if payment is not made before due date.
Subjet to ALWAR Jurisdiction Only.

0.00

0.00

34,841.00