BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30849 19/02/2025 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: **SHREE TRADERS** GSTIN: 08AHCPA0419N2ZK Atta Wali GaliAlwar, Behind Uco PAN No. AHCPA0419N Bank Pin: 301001 State: Rajasthan **ALWAR** Code: 08 7976537365 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 2.00 100.00 9,800.00 0.00 9,800.00 1

Other Charges

WAGES A/C 40.00

100 Total 9,800.00 Other Charges 40.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 9,840.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty 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%	9,840.00	0.00	0.00

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Remarks:

Terms:

1 Goo	ds once	sold a	re 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.

For BAJARGAN TRADERS

Authorised Signatory

Total