BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30761 17/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: KHAIRTHAL, VARUN TRADERS GSTIN: 08AAQPN3447G1ZD **OKHAIRTHAL, SINDHI BAZAR KHAIRTHAL** PAN No. AAQPN3447G **KHAIRTHAL** Pin: **301404** State: Rajasthan Code: 08 9414907863 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 20.00 600.00 3,725.00 0.00 22,350.00 1 5.00 150.00 GANGA BASMATI 100610 2 6,000.00 0.00 9,000.00 30.00 780.00 3 RICE GST FREE 100610 3,425.00 0.00 26,715.00 RICE GST FREE 100610 30.00 900.00 3,400.00 0.00 30,600.00 Total 85 **2,430** Total 88,665.00 Other Charges 221.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 221.00 **TCS** 0.100 % 89.00 **Net Amount** 88,975.00

Amount In Words Rupees Eighty Eight Thousand Nine Hundred Seventy Five 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%	88,886.00	0.00	0.00

Remarks:

Terms:

1 Goods	once so	old are no	ot 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