Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32086 04/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEHRA, HARIOM KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan

Dehra Code: 08

9660870500

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	2.00	60.00	3,400.00	0.00	2,040.00
		Total	2		Total		2,040.00
Other Charges				Other Chai			0.00
				CGST TAX			0.00

Amount In Words Rupees Two Thousand 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%	2,040.00	0.00	0.00

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
3. Interest will be charged if payment is not made before due date.	

**Authorised Signatory** 

0.00

2,040.00