BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32527 07/03/2025 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:

RAMESHWAR DAYAL & SONS

KEDAL GANJALWAR, KEDAL GANJ

GSTIN: 08ABRPG6503A1ZY

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9413631402,

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	5.00	150.00	7,300.00	0.00	10,950.00
2	RICE GST FREE	100610	1.00	40.00	9,500.00	0.00	3,800.00
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1		Total	6		Total		14,750.00
Other	Other Charges			Other Chai	rges		56.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Six Only.

Our Bankers:

WAGES A/C

56.00

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 CGST Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	14,806.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once se 	old are not re	eturnable

- 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

0.00

0.00

14,806.00