Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32668 07/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD8104 FSSAI LIC.No: 10020013002337 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KOTPUTLI, PRABHU DAYAL PAWAN KUMAR GSTIN: 08ACCPG3799G1ZF **KOTPUTLI** PAN No. ACCPG3799G

Pin: 303108 State: Rajasthan **KOTPUTLI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	2,800.00	0.00	4,200.00
2	TIRANGA PREMIUM	100610	130.00	3,900.00	4,000.00	0.00	156,000.00
		Total	135	4,050	Total		160,200.00

WAGES A/C SGST TAX 351.00 **Net Amount** 

160,551.00

Amount In Words Rupees One Lakh Sixty Thousand Five Hundred Fifty One Only.

## Our Bankers:

**Other Charges** 

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 Assessab Value		CGST Value	SGST Value	
100610	CGST 0.0%+SGST 0.0%	160,551.00	0.00	0.00	

Other Charges

**CGST TAX** 

## **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. 4. Subjet to ALWAR Jurisdiction Only.

351.00

0.00

0.00