Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33987 19/03/2025 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

GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 2.00 60.00 3,400.00 0.00 2,040.00

Total

Amount In Words Rupees Two Thousand Forty 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	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	2,040.00	0.00	0.00

60 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

2

Remarks:

Terms:	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.	
	Authorised Signatory

2,040.00

0.00

0.00

0.00

2,040.00