BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32831 08/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

TIJARA, SHRI SANMATI GROW STORE

RAKESH KUMAR JAINWARD NO.

10Tijara, Unnamed Road

GSTIN: 08CREPJ2942P1ZB

PAN No. CREPJ2942P

Buyer Details:

Pin: 301411 State: Rajasthan **TIJARA** Code: 08

94144	127739, 8094561028						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	3,400.00	0.00	5,100.00
2	RICE GST FREE	100610	5.00	130.00	3,600.00	0.00	4,680.00
		Total	10	280	Total		9,780.00
Other	Other Charges			Other Charges 70.00			

Amount In Words Rupees Nine Thousand Eight Hundred Fifty Only.

Our Bankers:

WAGES A/C

70.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	9,850.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

0.00

9,850.00