Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29920 10/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: GOVINDGARH, MANGTA RAM AND CO. GSTIN: 08ABQPG6219C1ZQ GOVINDGARHGOVINDGARH, GOVINDGARH PAN No. ABQPG6219C Pin: 301604 State: Rajasthan **GOVINDGARH** Code: 08 9829083955 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 30.00 900.00 3,400.00 0.00 30,600.00 Total 30 900 Total 30,600.00 78.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 78.00 **Net Amount** 30,678.00 Amount In Words Rupees Thirty Thousand Six Hundred Seventy Eight 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%	30,678.00	0.00	0.00

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.	

Authorised Signatory