BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29226 04/02/2025 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: **GURWALA BROTHERS** GSTIN: 08AACFG3359E1ZK G-9KRISHI UPAJ MADI, NAVEEN MANDI PAN No. AACFG3359E YARD Pin: **301001 ALWAR** State: Rajasthan Code: 08 9414019443 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,800.00 0.00 11,400.00 1 Total 10 300 Total 11,400.00 Other Charges 70.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 70.00 **Net Amount** 11,470.00 Amount In Words Rupees Eleven Thousand Four Hundred Seventy 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%	11,470.00	0.00	0.00

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