**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/36908 27/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GB6560 FSSAI LIC.No: 10020013002337 Delivery Station: SIKRI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: SIKRI,OMPRAKESH BRAJESH KUMAR GSTIN: 08AARPO2301B1Z2 1teh.nagar, sikri PAN No. AARPO2301B **SIKRI** Pin: 321024 State: Rajasthan Code: 08 9828198892 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 100.00 3,000.00 3,425.00 0.00 102,750.00 Total 100 **3,000** Total 102,750.00 Other Charges 260.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 260.00 **TCS** 0.100 % 103.00 **Net Amount** 103,113.00 Amount In Words Rupees One Lakh Three Thousand One Hundred Thirteen Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 103,010.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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.

**Authorised Signatory**