Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29306 04/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details : **NAUGAVA, JAIN KIRANA STORE** GSTIN: Unknown PAN No. AVEPJ4229R Pin: 301001 State: Rajasthan **NAUGAVA** Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------------|--------|----------|-------------|----------|
| 1 | RICE GST FREE | 100610 | 5.00 | 150.00 | 3,500.00 | 0.00 | 5,250.00 |
| 2 | RICE GST FREE | 100610 | 2.00 | 60.00 | 3,800.00 | 0.00 | 2,280.00 |
| | | | | | | | |
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| | | | | | | | |
| | | Total | 7 | 210 | Total | | 7,530.00 |
| Other Charges | | | Other Char | | | 50.00 | |

Amount In Words Rupees Seven Thousand Five Hundred Eighty Only.

Our Bankers:

WAGES A/C

50.00

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% | 7,580.00 | 0.00 | 0.00 | |

CGST TAX

SGST TAX

Net Amount

Remarks:

| Terms: | For BAJARGAN TRADERS |
|---|----------------------|
| Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. | |
| 4. Subjet to ALWAR Jurisdiction Only. | Authorised Signatory |

0.00

0.00

7,580.00