BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31189 22/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **ARYA FLOUR MILL** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9460601673 GST SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate 1 RICE GST FREE 100610 10.00 499.60 2,700.00 0.00 13,489.20 Total 10 **499.600** Total 13,489.20 Other Charges 99.80 **Other Charges CGST TAX** WAGES A/C R/OFF 0.00 SGST TAX 0.00 100.00 -0.20 **Net Amount** 13,589.00 Amount In Words Rupees Thirteen Thousand Five Hundred Eighty Nine 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%	13,589.20	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.