BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29064 01/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ14GG2271 FSSAI LIC.No: 10020013002337 Delivery Station: SIKANDRA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: SIKANDRA, MURARI LAL & CO. GSTIN: 08AATPA6753B1ZQ -SIKANDRA, BANDIKUI ROAD PAN No. AATPA6753B Pin: 303326 State: Rajasthan **SIKANDRA** Code: 08 9460271009 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 130.00 3,900.00 3,400.00 0.00 132,600.00 Total 130 **3,900** Total 132,600.00 338.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 338.00 **Net Amount** 132,938.00 Amount In Words Rupees One Lakh Thirty Two Thousand Nine Hundred Thirty Eight Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 132,938.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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