BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/27315 13/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer

NAGAR, PIYUSH SALES CORPORATION

MAIN MARKETPIYUSH SALES

CORPORATIONNAGAR, ADARSH COLONY

Pin: 321205 State: Rajasthan **NAGAR** Code: 08

9359210742

Buyer Details:

GSTIN: 08BWYPG0288H1ZZ

PAN No. BWYPG0288H

73371	210/42	ů.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	30.00	900.00	3,400.00	0.00	30,600.00
2	GANGA BASMATI	100610	7.00	210.00	6,000.00	0.00	12,600.00
3	RICE GST FREE	100610	5.00	200.00	3,200.00	0.00	6,400.00
		Total	42	1,310	Total		49,600.00
Other	Other Charges			Other Charges 109.00			

Amount In Words Rupees Forty Nine Thousand Seven Hundred Nine Only.

Our Bankers:

WAGES A/C

109.00

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%	49,709.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

0.00

49,709.00