**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/32848 08/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **MUKESH CHAND SACHIN KUMAR** GSTIN: 08AEHPG0627E1ZX -BANDIKUI, BANDIKUI PAN No. AEHPG0627E Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08 9602904406 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 30.00 900.00 4,800.00 0.00 43,200.00 1

Total 30 900 Total 43,200.00 Other Charges 78.00 **Other Charges** 

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 43,278.00

Amount In Words Rupees Forty Three Thousand Two Hundred Seventy Eight Only.

## Our Bankers:

WAGES A/C

78.00

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%	43,278.00	0.00	0.00

## **Remarks:**

<u>Terms</u> :	For
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