Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30770 18/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BHOLANATH MANGTU RAM JAIN** GSTIN: 08AETPJ4559A1ZB **5ALWAR, PANSARI BAJAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414811744, GST Rate SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate RICE GST FREE 100610 2.00 60.00 7,000.00 0.00 4,200.00 Total 2 **60** Total 4,200.00 24.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 24.00 **Net Amount** 4,224.00 Amount In Words Rupees Four Thousand Two Hundred Twenty Four 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%	4,224.00	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.	

Authorised Signatory