BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34564 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **GOVINDGARH, MANGTA RAM AND CO.** GSTIN: 08ABQPG6219C1ZQ GOVINDGARHGOVINDGARH, GOVINDGARH PAN No. ABQPG6219C **GOVINDGARH** Pin: **301604** State: Rajasthan Code: 08 9829083955 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 30.00 900.00 9,100.00 0.00 81,900.00 1 30.00 900.00 RICE GST FREE 100610 2 3,950.00 0.00 35,550.00 40.00 1,200.00 RICE GST FREE 100610 3,950.00 0.00 47,400.00

 Total
 100
 3,000
 Total
 164,850.00

 Other Charges
 Other Charges
 260.00

Amount In Words Rupees One Lakh Sixty Five Thousand One Hundred Ten Only.

Our Bankers:

WAGES A/C

260.00

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%	165,110.00	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

165,110.00