BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34176 21/03/2025 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: **AHUJA FLOUR MILL** GSTIN: 08ADDPP3283G1ZG Jatti ki BagichiAlwar, Kedal Ganj PAN No. ADDPP3283G Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9887139248 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 498.40 2,675.00 0.00 13,332.20 1 Total 10 **498.400** Total 13,332.20 99.80

Other Charges

WAGES A/C R/OFF

100.00 -0.20 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 13,432.00

Amount In Words Rupees Thirteen Thousand Four Hundred Thirty Two 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%	13,432.20	0.00	0.00

Remarks:

Terms:

1 Goods	once sol	d 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