Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31403 24/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **TIJARA, SARWAN AGENCIES** GSTIN: 08AZKPK8950E1Z1 Adishwar Kumar Ji Jain Shopping PAN No. AZKPK8950E ComplexNEAR JANTA OIL MILLTijara, **Unnamed Road** Pin: 301411 State: Rajasthan **TIJARA** Code: 08 9414427725, 9414427725 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,400.00 0.00 10,200.00

	Total	10	300	Total	10,200.00
Other Charges			Other Cha	rges	70.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Only.

## Our Bankers:

WAGES A/C

70.00

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%	10,270.00	0.00	0.00	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

10,270.00