BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29702 07/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAUGAVA, CHHABRA KIRANA STORE** GSTIN: 08BPXPK8313M1Z1 PAN No. BPXPK8313M **NAUGAVA** Pin: 301025 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 260.00 3,500.00 0.00 9,100.00

Total 10 260 Total 9,100.00 70.00 Other Charges **Other Charges**

> **Net Amount** 9,170.00

Amount In Words Rupees Nine Thousand One 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%	9,170.00	0.00	0.00

CGST TAX

SGST TAX

Remarks:

Terms:

1 Goo	ds once	sold a	re 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