BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28650 29/01/2025 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 10.00 599.20 2,675.00 0.00 16,028.60 1

 Total
 10
 599.200
 Total
 16,028.60

 Other Charges
 Other Charges
 100.40

Amount In Words Rupees Sixteen Thousand One Hundred Twenty Nine Only.

Our Bankers:

WAGES A/C R/OFF

100.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

0.40

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%	16,128.60	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

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

16,129.00