Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34150 21/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: THANAGAZI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: THANAGAZI, ASHOK KIRANA GSTIN: Unknown

Code: 08

SNa Description Of Coods

USN Cods

State: Rajasthan

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	3,500.00	0.00	10,500.00
2	RICE GST FREE	100610	25.00	750.00	3,450.00	0.00	25,875.00
3	DAAWAT LOVELY GOLDENSELA 30KG	100610	5.00	150.00	7,400.00	0.00	11,100.00
		Total	40	1,200	Total		47,475.00

 Other Charges
 Other Charges
 104.00

 WAGES A/C
 CGST TAX
 0.00

 104.00
 SGST TAX
 0.00

 Net Amount
 47,579.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Seventy Nine Only.

Our Bankers:

ALWAR

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%	47,579.00	0.00	0.00	

Remarks:

Terms:	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				