Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29246 04/02/2025 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, DURGA KIRANA STORE GSTIN: Unknown

Code: 08

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 RICE GST FREE 100610 10.00 300.00 3,400.00 0.00 10,200.00 RICE GST FREE 100610 10.00 260.00 3,300.00 0.00 8,580.00 Total 20 560 Total 18,780.00

WAGES A/C 52.00 Other Charges 52.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 18,832.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Thirty Two Only.

Pin: 301001 State: Rajasthan

Our Bankers:

Other Charges

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%	18,832.00	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		