BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36888 27/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **ALAWDA, DINESH KIRANA STORE** GSTIN: 08BBMPC2716B1Z5 RAMGARHALAWARARamgarh Alwar, DIST. PAN No. BBMPC2716B **ALWAR**

ALAWARA Pin: **301026** State: **Rajasthan** Code: **08 9982497211**

GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 RICE GST FREE 100610 10.00 300.00 3,500.00 0.00 10,500.00 RICE GST FREE 100610 5.00 150.00 4,000.00 0.00 6,000.00 Total 15 **450** Total 16,500.00

Amount In Words Rupees Sixteen Thousand Five Hundred Thirty Nine Only.

Our Bankers:

Other Charges

WAGES A/C

39.00

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%	16,539.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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		

39.00

0.00

0.00

16,539.00