BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33016 10/03/2025 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: **SHANJAPUR, AJIT KUMAR & BROS** GSTIN: 08ABOPG3823E1ZS INDRA COLONYTEHSIL NEEMRANA, PAN No. ABOPG3823E **SHAHJANPUR** Pin: 301706 State: Rajasthan **SHANJAPUR** Code: 08 9414317764 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 10.00 260.00 3,250.00 0.00 8,450.00 Total 10 260 Total 8,450.00 98.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 98.00 **Net Amount** 8,548.00 Amount In Words Rupees Eight Thousand Five Hundred Forty Eight Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 8,548.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

	Terms:	For BAJARGAN TRADERS
	1. Goods once sold are not returnable.	
	2. Payment should be by Draft/Crossed Cheque.	
	Interest will be charged if payment is not made before due date.	
	4. Subjet to ALWAR Jurisdiction Only.	
		Authorised Signatory