BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31922 01/03/2025 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: **BHIMSAIN ARJUNDEV** GSTIN: 08ACRPK8051E1ZD --GHANTA GHAR ALWAR, SHOP OF SMT **VISHAN DEVI ALWAR** Pin: **301001** State: Rajasthan Code: 08 9828413645, 701457557 GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 2.00 52.00 3,500.00 0.00 1,820.00 1

 Other Charges
 Other Ch

 SGST TAX
 0.00

 Net Amount
 1,840.00

Amount In Words Rupees One Thousand Eight Hundred Forty Only.

Our Bankers:

20.00

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% | 1,840.00 | 0.00 | 0.00 |

Remarks:

Terms:

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