BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33072 11/03/2025 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, DURGA KIRANA STORE GSTIN: Unknown **ALWAR** Pin: 301001 State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,500.00 0.00 10,500.00 1 Total 10 300 Total 10,500.00 Other Charges 26.00 **Other Charges CGST TAX** WAGES A/C 0.00

26.00

SGST TAX 0.00

Net Amount 10,526.00

Amount In Words Rupees Ten Thousand Five Hundred Twenty Six Only.

Our Bankers:

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%	10,526.00	0.00	0.00

Remarks:

Terms:

1 Goods	once sol	d 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