BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34389 22/03/2025 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: KATTA DIPARTMENTAL STORE, HASAN KHA **UnRegistered** GSTIN: **HASAN KHA** Pin: **301001 ALWAR** State: Rajasthan Code: 08 8432788919 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate RICE GST FREE 100610 1.00 30.00 3,800.00 0.00 1,140.00

Other Charges

WAGES A/C 30.00
 Other Charges
 30.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,170.00

30 Total

Amount In Words Rupees One Thousand One Hundred Seventy 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%	1,170.00	0.00	0.00

1

Remarks:

Terms:

Goods once sold are not returnable.
 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

Total

1,140.00