BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29707 07/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **TIJARA, MANOJ TRADERS** GSTIN: 08ADWPJ0459K1ZY **SURESH CHAND JAIN S/O DULI CHAND** PAN No. ADWPJ0459K JAINTijara, WARD NO.19, MAIN BAZAR **TIJARA** Pin: **301411** State: Rajasthan Code: 08 9414427983 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 5.00 150.00 6,900.00 0.00 10,350.00 1 Total 5 150 Total 10,350.00 Other Charges 35.00 **Other Charges CGST TAX** WAGES A/C 0.00 0.00 SGST TAX 35.00

Net Amount 10,385.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty Five 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%	10,385.00	0.00	0.00

Remarks:

Terms:

 Goods 	once	hlas	are	not	returnal	പല

- 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