BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33869 19/03/2025 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: **SHREE TRADERS** GSTIN: 08AHCPA0419N2ZK Atta Wali GaliAlwar, Behind Uco PAN No. AHCPA0419N Bank **ALWAR** Pin: **301001** State: Rajasthan Code: 08 7976537365 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 1.00 41.00 3,100.00 0.00 1,271.00 1

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Total

Other Charges

WAGES A/C

10.00

Other Charges 10.00 **CGST TAX** 0.00 SGST TAX 0.00

41 Total

Net Amount 1,281.00

Amount In Words Rupees One Thousand Two Hundred Eighty One 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%	1,281.00	0.00	0.00

1

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

1,271.00