**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/33352 12/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BEHROD, SUMAN KUMAR PANKAJ KUMAR** GSTIN: 08AGJPA7005Q1Z6 MAIN BAZARBEHROR, BEHROR Pin: 301701 State: Rajasthan **BEHROD** Code: 08 8005916887, **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 30.00 900.00 3,400.00 0.00 30,600.00 1 DC REGULAR 100610 5.00 150.00 5,800.00 0.00 8,700.00

**Other Charges** 

WAGES A/C

91.00

Other Charges 91.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 39,391.00

## Amount In Words Rupees Thirty Nine Thousand Three Hundred Ninety 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610   | CGST 0.0%+SGST 0.0% | 39,391.00           | 0.00          | 0.00          |

**1,050** Total

## **Remarks:**

Terms:

| 1 Goods | once so | old are no | ot 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

Total

35

39,300.00