BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33092 11/03/2025 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:

HEERA LAL MAKKHAN LAL & SONS

KATLASHOP NO. 306WARD NO. 15ALWAR,

KEDAL GUNAJ

GSTIN: 08AJVPK8373L1Z6

PAN No. AJVPK8373L

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

8209590187, 9460255128

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	30.00	7,400.00	0.00	2,220.00
		Total	1	30	Total		2,220.00
Other	Charges	Total		Other Chai			16.00
Other Charges WAGES A/C			CGST TAX			0.00	

Amount In Words Rupees Two Thousand Two Hundred Thirty Six Only.

Our Bankers:

16.00

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%	2,236.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

<u>lerms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
2. Interest will be charged if payment is not made before due date	

3. Interest will be charged if payment is not made before due date.4. Subjet to ALWAR Jurisdiction Only.

0.00

2,236.00