Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33696 17/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **ASHOK KUMAR ROHIT KUMAR** GSTIN: 08CTMPK1503M1ZH

JATAV MOHLLAMIA, KHARLI SAIYAD

PAN No. CTMPK1503M

Pin: 301030 State: Rajasthan **KHERLI** Code: 08

9252061064

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	3,500.00	0.00	10,500.00
2	RICE GST FREE	100610	2.00	60.00	4,500.00	0.00	2,700.00
3	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
4	RICE GST FREE	100610	2.00	59.50	4,200.00	0.00	2,499.00
		Total	16	479.500	Total		17,799.00

Other Charges

WAGES A/C

45.00

45.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 17,844.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Forty Four 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%	17,844.00	0.00	0.00

Remarks:

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Terms:	For BAJARGAN TRADERS
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.	
	Authorised Signatory