BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32211 04/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GB9584 FSSAI LIC.No: 10020013002337 Delivery Station: AJITGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: AJITGARH, SANWAR MAL ASHOK KUMAR KANDA

MAIN MARKETAJITGARH, AJITGARH

GSTIN: 08ADMPK8169K1ZS

PAN No. ADMPK8169K

AJITGARH Pin: 332701 State: Rajasthan Code: 08

01575-222028, 9829088627

	RICE GST FREE GANGA BASMATI	100610	45.00 20.00	1,170.00 600.00	3,350.00 6,000.00	0.00	39,195.00 36,000.00
2	GANGA BASMATI	100610	20.00	600.00	6,000.00	0.00	36,000.00
		Total	65	1,770			75,195.00

Other Charges

WAGES A/C PRAMOD KUAMR GO

169.00 108.00 Other Charges 277.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 75,472.00

Amount In Words Rupees Seventy Five Thousand Four Hundred Seventy Two 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%	75,472.00	0.00	0.00

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