BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32433 06/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ34GA2619 FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MAHUA, RIYA DEPARTMENTAL STORE GSTIN: 08DSCPR1530R1Z8 **Opp Bhagwati Marriage** PAN No. DSCPR1530R GardenSHOPMahwa, MANDAWAR ROAD

Pin: 321608 State: Rajasthan **MAHUA** Code: 08

8824217771

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	50.00	1,500.00	3,400.00	0.00	51,000.00
		Total	50	1,500	Total		51,000.00
Other	Other Charges			Other Charges 130.00			

Amount In Words Rupees Fifty One Thousand One Hundred Thirty Only.

Our Bankers:

WAGES A/C

130.00

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%	51,130.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

51,130.00