BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36682 25/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: RAJGARH, GOPAL TREADERS GSTIN: 08AJFPK0124K1ZF ..RAJGARH, ANAJ MANDI PAN No. AJFPK0124K Pin: 301408 State: Rajasthan **RAJGARH** Code: 08 9351893968 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 11.00 330.00 4,000.00 0.00 13,200.00

Other Charges

WAGES A/C 28.00 Other Charges 28.00
CGST TAX 0.00
SGST TAX 0.00

330 Total

Net Amount 13,228.00

Amount In Words Rupees Thirteen Thousand Two Hundred Twenty Eight 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%	13,228.00	0.00	0.00

11

Remarks:

Terms:

1. Goods once sold are not returnable.

- Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
- 4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory

Total

13,200.00