BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29044 01/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **TIJARA, ROSHAN LAL & BROTHERS** GSTIN: 08APDPL2481A1Z9 MAIN MARKETWARD NO .08TIJARA, NEAR PAN No. APDPL2481A **SHYAM MANDIR** Pin: **301411 TIJARA** State: Rajasthan Code: 08 9982299640 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate VIZA BASMATI 100610 10.00 300.00 6,500.00 0.00 19,500.00 Total 10 300 Total 19,500.00 70.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 70.00 **Net Amount** 19,570.00 Amount In Words Rupees Nineteen Thousand Five Hundred Seventy Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 19,570.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:	For BAJARGAN TRADERS
 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