BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31462 25/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEEPAK KIRANA STORE, DPR** GSTIN: Unknown **DAUDPUR** Pin: **ALWAR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 1.00 28.50 3,800.00 0.00 1,083.00 1 1.00 30.00 DC CLASSIC 100610 2 7,000.00 0.00 2,100.00 1.00 26.00 RICE GST FREE 100610 3,800.00 0.00 988.00

 Total
 3
 84.500
 Total
 4,171.00

 Other Charges
 Other Charges
 0.00

 SGST TAX
 0.00

 Net Amount
 4,171.00

Amount In Words Rupees Four Thousand One Hundred Seventy One 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%	4,171.00	0.00	0.00

CGST TAX

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