BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32657 07/03/2025 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: **ARIHANT AGENCY SCH NO 2** GSTIN: UnRegistered Pin: State: Rajasthan **ALWAR** Code: 08 000000000 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 30.00 1,496.80 2,700.00 0.00 40,413.60 Total **1,496.800** Total 40,413.60 300.40 Other Charges **Other Charges CGST TAX** WAGES A/C R/OFF 0.00 SGST TAX 0.00 300.00 0.40 **Net Amount** 40,714.00 Amount In Words Rupees Forty Thousand Seven Hundred Fourteen 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% 40,713.60 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:	
Terms:	For BAJARGAN TRADERS
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.	Authorised Signatory
	Authorised Signatory