BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33966 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MUBARIKPUR, AGARWAL KIRANA STORE GSTIN: Unknown **MUBARIKPUR** Pin: Mubarikpur State: Rajasthan Code: 08 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 3.00 90.00 3,400.00 0.00 3,060.00 1

	Total	3	90	Total	3,060.00

Other Charges WAGES A/C

21.00

Other Charges 21.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 3,081.00

Amount In Words Rupees Three Thousand Eighty 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%	3,081.00	0.00	0.00

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