BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32999 10/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAUGAVA, DEVENDRA KUMAR AND BROTHERS** GSTIN: Unknown Pin: **NAUGAVA** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate RICE GST FREE 100610 1.00 40.00 3,100.00 0.00 1,240.00 1 Total 1 40 Total 1,240.00 14.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 14.00 **Net Amount** 1,254.00 Amount In Words Rupees One Thousand Two Hundred Fifty Four 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%	1,254.00	0.00	0.00

Remarks:

Itims.	For BAJAR
1. Goods once sold are not returnable.	
2. Decimand about display to the but Direct Conservation of the same	

- 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.