BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32588 07/03/2025 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, SARWAN AGENCIES

Adishwar Kumar Ji Jain Shopping ComplexNEAR JANTA OIL MILLTijara,

Unnamed Road

TIJARA Pin: 301411 State: Rajasthan Code: 08

9414427725, 9414427725 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 5.00 130.00 3,600.00 0.00 4,680.00 1 RICE GST FREE 100610 2.00 60.00 4,800.00 0.00 2,880.00 Total 7 **190** Total 7,560.00 49.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 49.00

Amount In Words Rupees Seven Thousand Six Hundred Nine Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

only.					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	100610	CGST 0.0%+SGST 0.0%	7,609.00	0.00	0.00

Net Amount

GSTIN: 08AZKPK8950E1Z1

PAN No. AZKPK8950E

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.

This is Computer Generated Invoice

4. Subjet to ALWAR Jurisdiction Only.

7,609.00