**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34605 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KUMHER State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

**HSN** Code

100610

Qty

5.00

**KUMHER, GOPAL DAS KAPOOR CHAND** 

Weight

150.00

GSTIN: Unknown

**GST** 

Rate

0.00

Rate

3,750.00

Amount

5,625.00

Pin: **KUMHER** State: Rajasthan Code: 08

8764162075, 8058881532

RICE GST FREE

**Description Of Goods** 

SNo.

1

2	RICE GST FREE	100610	2.00	60.00	8,000.00	0.00	4,800.00
		Total	7		Total		10,425.00 49.00
Other Charges					Other Charges		
WAGES A/C					CGST TAX		
49.00				SGST TAX 0.0			0.00

## Amount In Words Rupees Ten Thousand Four Hundred Seventy 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%	10,474.00	0.00	0.00

**Net Amount** 

## **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

10,474.00