BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31680 27/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GB9584 FSSAI LIC.No: 10020013002337 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: SHAHPURA, MURLI DHAR NAGAR MAL GSTIN: 08BAIPA4801J1ZY KRISHI UPAJ MANDI PAN No. BAIPA4801J YARDA-24SHAHPURA, SHAHPURA Pin: 303103 State: Rajasthan **SHAHPURA** Code: 08 9680283132 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 65.00 1,950.00 4,100.00 0.00 79,950.00 1 DC DAILY 100610 20.00 600.00 2 3,450.00 0.00 20,700.00 40.00 1,200.00 TIRANGA PREMIUM 100610 3,950.00 0.00 47,400.00

 Total
 125
 3,750
 Total
 148,050.00

 Other Charges
 Other Charges
 325.00

Amount In Words Rupees One Lakh Forty Eight Thousand Three Hundred Seventy Five Only.

Our Bankers:

WAGES A/C

325.00

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%	148,375.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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	

0.00

0.00

148,375.00