**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29670 07/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GC0798 FSSAI LIC.No: 10020013002337 Delivery Station: SIKRI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: SIKRI, OMPRAKESH BRAJESH KUMAR GSTIN: 08AARPO2301B1Z2 1teh.nagar, sikri PAN No. AARPO2301B Pin: 321024 State: Rajasthan **SIKRI** Code: 08 9828198892 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,300.00 3,450.00 0.00 44,850.00 Total 50 **1,300** Total 44,850.00 130.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 130.00 **Net Amount** 44,980.00 Amount In Words Rupees Forty Four Thousand Nine Hundred Eighty Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 44,980.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UP

PI ID:- BAJARGANTRADERS@SBI						
Remarks:						

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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