BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32228 04/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: BEHROD, RAJENDRA PRASAD SUBHASH CHAND GSTIN: 08ACQPK2321L1ZE MAIN BAZARBEHROR, BEHROR PAN No. ACQPK2321L Pin: 301701 State: Rajasthan **BEHROD** Code: 08 9214555552, 9214555552 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC REGULAR 100610 40.00 1,200.00 5,800.00 0.00 69,600.00 1 RICE GST FREE 100610 40.00 1,040.00 3,350.00 0.00 34,840.00

 Total
 80
 2,240
 Total
 104,440.00

 Other Charges
 Other Charges
 208.00

Net Amount 104,648.00

Amount In Words Rupees One Lakh Four Thousand Six Hundred Forty Eight Only.

Our Bankers:

WAGES A/C

208.00

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%	104,648.00	0.00	0.00

CGST TAX

SGST TAX

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