BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31716 28/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: KHAIRTHAL, GHANSHYAM TRADING COMPANY GSTIN: 08AAYFG1187E1Z0 C-21, NEW ANAJ MANDIKhairthal, PAN No. AAYFG1187E **WARD NO. 13, KHASRA NO. 2303 KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 9414791533 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 80.00 3,990.20 2,650.00 0.00 105,740.30 1

Other Charges

WAGES A/C R/OFF

208.00 -0.30

207.70 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 105,948.00

Amount In Words Rupees One Lakh Five Thousand Nine Hundred Forty Eight 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%	105,948.30	0.00	0.00

3,990.200 Total

Remarks:

Terms:

1 Goods	once sold a	re not ret	urnahle

- 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

Authorised Signatory

Total

105,740.30