BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29314 04/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SHREE TRADERS** GSTIN: 08AHCPA0419N2ZK Atta Wali GaliAlwar, Behind Uco PAN No. AHCPA0419N Bank Pin: 301001 State: Rajasthan **ALWAR** Code: 08 7976537365 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 2.00 60.00 8,000.00 0.00 4,800.00 1 Total 2 **60** Total 4,800.00 24.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 24.00 **Net Amount** 4,824.00 Amount In Words Rupees Four Thousand Eight Hundred Twenty 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%	4,824.00	0.00	0.00

Remarks:

<u>terms</u> .	For BAJARGA
1. Goods once sold are not returnable.	
2. Dayment should be by Droft/Crossed Chague	

- 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.

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