Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31285 22/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MAHUA, GIRRAJ PRASAD JAGAN LAL GSTIN: 08AHIPG9561H1Z1 GIRLS SCHOOL KE PASSMAHWA, MAIN PAN No. AHIPG9561H MARKET

MAHUA Pin: 321608 State: Rajasthan Code: 08

9414628309

94140	020309						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	3.00	120.00	3,100.00	0.00	3,720.00
2	DC REGULAR	100610	4.00	120.00	5,850.00	0.00	7,020.00
		Total	7	240	Total	1	10,740.00
Other Charges				Other Cha			50.00
WAGES				CGST TAX	(		0.00

Amount In Words Rupees Ten Thousand Seven Hundred Ninety Only.

Our Bankers :

50.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
100610	CGST 0.0%+SGST 0.0%	10,790.00	0.00	0.00			

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

10,790.00