BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30021 11/02/2025 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: **JASORIA & BROTHERS** GSTIN: 08ABAPJ0267F1Z1 Aata Wali Gali Market00Alwar, PAN No. ABAPJ0267F **KEDAL GANJ** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate 5,400.00 GANGA BASMATI 100610 3.00 90.00 6,000.00 0.00 1 DC GOLDEN NO. 1 100610 3.00 90.00 0.00 9,200.00 8,280.00 Total 6 180 Total 13,680.00

Other Charges WAGES A/C

64.00

Other Charges 64.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 13,744.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Forty 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%	13,744.00	0.00	0.00

Remarks:

Terms:

1 Goods	once sol	d 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.

For BAJARGAN TRADERS

Authorised Signatory