BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36846 26/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **GOVINDGADH, HARIOM MUKESH KUMAR** GSTIN: Unknown Pin: **GOVINDGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 2,460.00 RICE GST FREE 100610 2.00 60.00 4,100.00 0.00 1 RICE GST FREE 100610 2.00 60.00 4,000.00 0.00 2,400.00 Total 4 120 Total 4,860.00 28.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 28.00

Net Amount

4,888.00

Amount In Words Rupees Four Thousand Eight Hundred Eighty Eight Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR A/C NO.- 51035243944, IFSC CODE: SI

UPI ID:- BAJARGANTRADERS@SBI

BIN	0063678	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	4,888.00	0.00	0.00

Remarks:

Terms:

1 Goods	once so	old are no	ot 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