BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28695 29/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

TIJARA, DHARMENDER KIRANA STORE

WARD NO 02TIJARA, HOLI TEEBA ROAD

GSTIN: 08HAFPS7709G1Z7

PAN No. HAFPS7709G

Pin: 301411 State: Rajasthan **TIJARA** Code: 08

9828945898, 9828945898

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	3,500.00	0.00	5,250.00
2	RICE GST FREE	100610	5.00	130.00	3,450.00	0.00	4,485.00
3	RICE GST FREE	100610	5.00	150.00	3,750.00	0.00	5,625.00
		Total	15	430	Total		15,360.00

Other Charges WAGES A/C

105.00

105.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 15,465.00

Amount In Words Rupees Fifteen Thousand Four Hundred Sixty Five 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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	15,465.00	0.00	0.00	

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.	

Authorised Signatory