BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33064 10/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: FIROZPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: FIROJPUR, RAM SWAROOP RAM KISHORE GSTIN: 06BOHPK1871D1Z5 LAL KUAN CHOWKMEWAT, F.P JHIRKA PAN No. BOHPK1871D **FIROJPUR** Pin: 122104 State: Haryana Code: 06 9813037390 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 5.00 150.00 4,100.00 0.00 6,150.00 1 RICE GST FREE 100610 5.00 130.00 2,900.00 0.00 3,770.00

Total 10 280 Total 9,920.00 Other Charges **Other Charges** WAGES A/C

70.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 9,990.00

Amount In Words Rupees Nine Thousand Nine Hundred Ninety Only.

Our Bankers:

70.00

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	IGST 0.0%	9,990.00	0.00	0.00

Remarks:

Terms:

1 Goods	once solo	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