BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31388 24/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GB9144 FSSAI LIC.No: 10020013002337 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEEG, SOHAN LAL BASANT KUMAR** GSTIN: 08ABYPJ7638L1ZN **NEAR GHANTA GHARDEEG, DEEG** PAN No. ABYPJ7638L Pin: 321203 State: Rajasthan **DEEG** Code: 08 7073528728, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 30.00 780.00 3,000.00 0.00 23,400.00 1 VIZA BASMATI 100610 20.00 600.00 2 6,500.00 39,000.00 0.00 2.00 60.00 100610 VIZA BASMATI 8,000.00 0.00 4,800.00

	Total	52	1,440	Total	 67,200.00
Other	Charges	Other Cha	rges	225.00	

Amount In Words Rupees Sixty Seven Thousand Four Hundred Twenty Five Only.

Our Bankers:

135.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

WAGES A/C PRAMOD KUAMR GO

90.00

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

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	67,425.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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

0.00

67,425.00