Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31701 27/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEEG, NITIN TRADING COMPANY** GSTIN: 08CBTPK6966R1Z8 PAN No. CBTPK6966R

DEEG Pin: 321203 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
<u> </u>						Rate	
1	HP GOLDEN 30KG	100610	60.00	1,800.00	6,000.00	0.00	108,000.00
2	RICE GST FREE	100610	20.00	600.00	3,700.00	0.00	22,200.00
		Total	80	2,400	Total		130,200.00

Amount In Words Rupees One Lakh Thirty Thousand Four Hundred Eight Only.

Our Bankers :

Other Charges

WAGES A/C

208.00

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	CGST 0.0%+SGST 0.0%	130,408.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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.	
4. Subjet to ALWAR Jurisdiction Only.	
	Authorised Signatory

208.00

0.00

0.00

130,408.00