BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33061 10/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BANDIKUI, ASHOK JAIN AND COMPANY** GSTIN: 08AZRPJ7963P1Z5 01Bandikui, NAGAR PALIKA KE SAMNE PAN No. AZRPJ7963P **BASWA ROAD** Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08 7597627608 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 1.00 30.00 8,000.00 0.00 2,400.00 1

	Total	1	30	Total		2,400.00
Other Charges			Other Charges		35.00	

Amount In Words Rupees Two Thousand Four Hundred Thirty Five Only.

Our Bankers:

WAGES A/C

35.00

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%	2,435.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

0.00

2,435.00