BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34415 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GB3893 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: KHAIRTHAL, SITA RAM & SONS GSTIN: 08ASEPK5387N1Z1 **NEW ANAJ MANDIKHAIRTHAL, KHAIRTHAL** PAN No. ASEPK5387N **KHAIRTHAL** Pin: **301404** State: Rajasthan Code: 08 9588866028 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 605.00 30,250.00 2,615.00 0.00 791,037.50 1 Total 605 **30,250** Total 791,037.50 Other Charges 0.50 **Other Charges CGST TAX** 0.00 R/OFF SGST TAX 0.00 0.50 **Net Amount** 791,038.00

Amount In Words Rupees Seven Lakh Ninety One Thousand Thirty Eight Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

100610 CGST 0.0%+SGST 0.0%

Tax Description

HSN Code

Value 791,037.50 0.00 0.00

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

CGST

Value

Assessable Value

Authorised Signatory

SGST