Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33045 10/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer Details:

GSTIN: 08AHNPK8827D1Z1

NAGAR, MAKKHAN LAL PRAKASH CHAND

M/S MAKKHAN LAL PRAKASH CHANDO1NAGAR, MAIN MARKET

Pin: 321205 State: Rajasthan **NAGAR** Code: 08

7597150367

Buyer

7597	150367						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	7.00	210.00	4,000.00	0.00	8,400.00
2	RICE GST FREE	100610	3.00	90.00	3,700.00	0.00	3,330.00
		Total	10	300	Total		11,730.00
Other	Charges	+		Other Chai	rges		70.00

Amount In Words Rupees Eleven Thousand Eight Hundred Only.

Our Bankers:

WAGES A/C

70.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

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

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	100610	CGST 0.0%+SGST 0.0%	11,800.00	0.00	0.00		

**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.	
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0.00

0.00

11,800.00