BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32654 07/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: BEHROD, PRADEEP PROVISION STORE GSTIN: 08ABCPC6544Q1ZB MAIN BAZARBEHROR, BEHROR PAN No. ABCPC6544Q **BEHROD** Pin: **301701** State: Rajasthan Code: 08 7976009083 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC REGULAR 100610 5.00 150.00 5,800.00 0.00 8,700.00 1 DC GOLDEN NO. 1 25.00 750.00 100610 2 9,050.00 0.00 67,875.00 5.00 200.00 3 RICE GST FREE 100610 7,600.00 0.00 15,200.00 RICE GST FREE 1.00 40.00 100610 3,680.00 4 9,200.00 0.00 1.00 40.00 RICE GST FREE 100610 9,200.00 0.00 3,680.00 Total 37 **1,180** Total 99,135.00

Other Charges

WAGES A/C

114.00

 Other Charges
 114.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 TCS
 0.100 %
 99.00

 Net Amount
 99,348.00

Amount In Words Rupees Ninety Nine Thousand Three Hundred Forty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	99,249.00	0.00	0.00

Remarks:

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