BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33007 10/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: PUNKHAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **PUNKHAR, MAHADEV PRASAD RAKESH** GSTIN: Unknown

Code: 08

GST SNo. Description Of Goods Qty **HSN Code** Weight Amount Rate Rate RTC RED 100610 2.00 60.00 5,800.00 0.00 3,480.00 1 10.00 300.00 RICE GST FREE 100610 4,000.00 2 0.00 12,000.00 3.00 78.00 RICE GST FREE 100610 3,400.00 0.00 2,652.00 Total 15 438 Total 18,132.00

SGST TAX

Net Amount

Amount In Words Rupees Eighteen Thousand One Hundred Seventy Four Only.

Pin:

State: Rajasthan

Our Bankers :

Other Charges

WAGES A/C

PUNKHAR

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%	18,174.00	0.00	0.00

Other Charges

CGST TAX

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.

Authorised Signatory

42.00

0.00

0.00

18,174.00